

**EXHIBIT A-3**

**APRIL MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
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## LATHAM & WATKINS LLP

Tax identification No: 95-2018373

### INVOICE

April 30, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:

Invoice No. 70607595

File No. 042036-0000

### The following is a summary of services rendered during April 2007:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	79.70	\$ 925.00	\$ 73,722.50
STEINBERGER, ERICA H	PARTNER, SR.	0.20	\$ 850.00	\$ 170.00
SEIDER, MITCHELL A	PARTNER, SR.	58.80	\$ 850.00	\$ 49,980.00
BRANDT, JAMES E	PARTNER, SR.	0.40	\$ 825.00	\$ 330.00
BROUDE, MARK A.	PARTNER, JR.	72.20	\$ 825.00	\$ 59,565.00
KRISCHER, JOEL E	PARTNER, SR.	0.40	\$ 750.00	\$ 300.00
STRUVE, ROBIN L	PARTNER, SR.	1.30	\$ 750.00	\$ 975.00
HASTY, ROBERT E. L.	PARTNER, JR.	7.10	\$ 725.00	\$ 5,147.50
LANGER, DAVID S	OF COUNSEL	0.60	\$ 695.00	\$ 417.00
PALLARES, IGNACIO	OF COUNSEL	4.00	\$ 650.00	\$ 2,600.00
BAER, JR., HENRY P	ASSOCIATE, SR.	25.80	\$ 615.00	\$ 15,867.00
SIMON, KEITH	ASSOCIATE, SR.	1.30	\$ 595.00	\$ 773.50
WEISS, JOHN W.	ASSOCIATE, SR.	50.00	\$ 575.00	\$ 28,750.00
FURST III, JOSEPH	ASSOCIATE, SR.	97.30	\$ 575.00	\$ 55,947.50
RIELA, MICHAEL	ASSOCIATE, SR.	23.00	\$ 550.00	\$ 12,650.00
RUIZ, ERIKA	ASSOCIATE, SR.	73.60	\$ 525.00	\$ 38,640.00
ISO, MARIANO				
FRANCISCO	ASSOCIATE, SR.	12.20	\$ 525.00	\$ 6,405.00
LIGHTDALE, SARAH M	ASSOCIATE, JR.	13.30	\$ 425.00	\$ 5,652.50
GORMAN, JUDE M	ASSOCIATE, JR.	88.40	\$ 425.00	\$ 37,570.00
HINKLE, CASEY L	ASSOCIATE, JR.	2.00	\$ 425.00	\$ 850.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	57.70	\$ 395.00	\$ 22,791.50
GOLDBERG, ADAM J	ASSOC (BAR PDG)	19.10	\$ 395.00	\$ 7,544.50
SALCEDO, LESLIE ANN	PARALEGAL	57.00	\$ 210.00	\$ 11,970.00
CHALEN, SARITA	PARALEGAL	24.40	\$ 195.00	\$ 4,758.00
<b>Total</b>		<b>769.80</b>		<b>\$ 443,376.50</b>

### The following is a summary of each category of services rendered, during April, 2007:

#### Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	13.70hrs. @	\$925.00	\$12,672.50
MA BROUDE	PARTNER, JR.	.50hrs. @	\$825.00	\$412.50
H P BAER, JR	ASSOCIATE, SR.	2.20hrs. @	\$615.00	\$1,353.00
J FURST III	ASSOCIATE, SR.	1.80hrs. @	\$575.00	\$1,035.00

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M RIELA	ASSOCIATE, SR.	3.80hrs. @	\$550.00	\$2,090.00
E RUIZ	ASSOCIATE, SR.	7.30hrs. @	\$525.00	\$3,832.50
J W WEISS	ASSOCIATE, SR.	6.10hrs. @	\$575.00	\$3,507.50
J M GORMAN	ASSOCIATE, JR.	1.80hrs. @	\$425.00	\$765.00
M I EYDELMAN	ASSOC (BAR PDG)	11.00hrs. @	\$395.00	\$4,345.00
L A SALCEDO	PARALEGAL	5.50hrs. @	\$210.00	<u>\$1,155.00</u>
<b>TOTAL:</b>				<b>\$31,168.00</b>

**Matter 0002 MEETING OF CREDITORS**

R J ROSENBERG	PARTNER, SR.	24.60hrs. @	\$925.00	\$22,755.00
M A SEIDER	PARTNER, SR.	13.60hrs. @	\$850.00	\$11,560.00
MA BROUDE	PARTNER, JR.	14.70hrs. @	\$825.00	\$12,127.50
H P BAER, JR	ASSOCIATE, SR.	8.90hrs. @	\$615.00	\$5,473.50
J FURST III	ASSOCIATE, SR.	4.80hrs. @	\$575.00	\$2,760.00
M RIELA	ASSOCIATE, SR.	4.30hrs. @	\$550.00	\$2,365.00
E RUIZ	ASSOCIATE, SR.	16.50hrs. @	\$525.00	\$8,662.50
J W WEISS	ASSOCIATE, SR.	18.10hrs. @	\$575.00	\$10,407.50
L A SALCEDO	PARALEGAL	3.10hrs. @	\$210.00	<u>\$651.00</u>
<b>TOTAL:</b>				<b>\$76,762.00</b>

**Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS**

R J ROSENBERG	PARTNER, SR.	.40hrs. @	\$925.00	\$370.00
M A SEIDER	PARTNER, SR.	1.70hrs. @	\$850.00	\$1,445.00
H P BAER, JR	ASSOCIATE, SR.	5.70hrs. @	\$615.00	\$3,505.50
M RIELA	ASSOCIATE, SR.	.70hrs. @	\$550.00	\$385.00
E RUIZ	ASSOCIATE, SR.	21.30hrs. @	\$525.00	\$11,182.50
K SIMON	ASSOCIATE, SR.	1.30hrs. @	\$595.00	\$773.50
J W WEISS	ASSOCIATE, SR.	.70hrs. @	\$575.00	\$402.50
J M GORMAN	ASSOCIATE, JR.	8.20hrs. @	\$425.00	\$3,485.00
L A SALCEDO	PARALEGAL	5.90hrs. @	\$210.00	<u>\$1,239.00</u>
<b>TOTAL:</b>				<b>\$22,788.00</b>

**Matter 0013 DISCLOSURE STATEMENT & PLAN**

R J ROSENBERG	PARTNER, SR.	37.30hrs. @	\$925.00	\$34,502.50
M A SEIDER	PARTNER, SR.	38.50hrs. @	\$850.00	\$32,725.00
E H STEINBERGER	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	40.70hrs. @	\$825.00	\$33,577.50
H P BAER, JR	ASSOCIATE, SR.	3.20hrs. @	\$615.00	\$1,968.00
J FURST III	ASSOCIATE, SR.	79.70hrs. @	\$575.00	\$45,827.50
M RIELA	ASSOCIATE, SR.	5.30hrs. @	\$550.00	\$2,915.00
E RUIZ	ASSOCIATE, SR.	12.90hrs. @	\$525.00	\$6,772.50
J W WEISS	ASSOCIATE, SR.	4.40hrs. @	\$575.00	\$2,530.00
S M LIGHTDALE	ASSOCIATE, JR.	13.30hrs. @	\$425.00	\$5,652.50
M I EYDELMAN	ASSOC (BAR PDG)	38.70hrs. @	\$395.00	\$15,286.50
L A SALCEDO	PARALEGAL	7.90hrs. @	\$210.00	<u>\$1,659.00</u>
<b>TOTAL:</b>				<b>\$183,586.00</b>

**Matter 0017 OTHER CHAPTER 5 LITIGATION**

J E BRANDT	PARTNER, SR.	.40hrs. @	\$825.00	\$330.00
M A SEIDER	PARTNER, SR.	1.80hrs. @	\$850.00	\$1,530.00
MA BROUDE	PARTNER, JR.	3.90hrs. @	\$825.00	\$3,217.50
H P BAER, JR	ASSOCIATE, SR.	5.80hrs. @	\$615.00	\$3,567.00
J FURST III	ASSOCIATE, SR.	10.80hrs. @	\$575.00	\$6,210.00
M RIELA	ASSOCIATE, SR.	.80hrs. @	\$550.00	\$440.00
C L HINKLE	ASSOCIATE, JR.	2.00hrs. @	\$425.00	\$850.00
L A SALCEDO	PARALEGAL	1.70hrs. @	\$210.00	<u>\$357.00</u>
<b>TOTAL:</b>				<b>\$16,501.50</b>

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**Matter 0018 SEC & CLASS ACTION LITIGATION**

R J ROSENBERG	PARTNER, SR.	.90hrs. @	\$925.00	\$832.50
MA BROUDE	PARTNER, JR.	1.10hrs. @	\$825.00	\$907.50
M RIELA	ASSOCIATE, SR.	.70hrs. @	\$550.00	<u>\$385.00</u>
<b>TOTAL:</b>				<b>\$2,125.00</b>

**Matter 0025 BUSINESS OPERATIONS**

M A SEIDER	PARTNER, SR.	.30hrs. @	\$850.00	\$255.00
MA BROUDE	PARTNER, JR.	6.20hrs. @	\$825.00	\$5,115.00
R E L HASTY	PARTNER, JR.	7.10hrs. @	\$725.00	\$5,147.50
DS LANGER	OF COUNSEL	.60hrs. @	\$695.00	\$417.00
I PALLARES	OF COUNSEL	4.00hrs. @	\$650.00	\$2,600.00
M F ISO	ASSOCIATE, SR.	12.20hrs. @	\$525.00	\$6,405.00
E RUIZ	ASSOCIATE, SR.	14.60hrs. @	\$525.00	\$7,665.00
M I EYDELMAN	ASSOC (BAR PDG)	7.80hrs. @	\$395.00	\$3,081.00
L A SALCEDO	PARALEGAL	1.10hrs. @	\$210.00	<u>\$231.00</u>
<b>TOTAL:</b>				<b>\$30,916.50</b>

**Matter 0026 EMPLOYEE BENEFITS/PENSIONS**

J E KRISCHER	PARTNER, SR.	.40hrs. @	\$750.00	\$300.00
R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$925.00	\$1,017.50
M A SEIDER	PARTNER, SR.	2.30hrs. @	\$850.00	\$1,955.00
RL STRUVE	PARTNER, SR.	1.30hrs. @	\$750.00	\$975.00
MA BROUDE	PARTNER, JR.	5.10hrs. @	\$825.00	\$4,207.50
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$575.00	\$115.00
M RIELA	ASSOCIATE, SR.	7.40hrs. @	\$550.00	\$4,070.00
E RUIZ	ASSOCIATE, SR.	.90hrs. @	\$525.00	\$472.50
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$575.00	\$57.50
J M GORMAN	ASSOCIATE, JR.	19.00hrs. @	\$425.00	\$8,075.00
A J GOLDBERG	ASSOC (BAR PDG)	19.10hrs. @	\$395.00	<u>\$7,544.50</u>
<b>TOTAL:</b>				<b>\$28,789.50</b>

**Matter 0027 FEE/EMPLOYMENT APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$925.00	\$925.00
M A SEIDER	PARTNER, SR.	.30hrs. @	\$850.00	\$255.00
E RUIZ	ASSOCIATE, SR.	.10hrs. @	\$525.00	\$52.50
J W WEISS	ASSOCIATE, SR.	16.40hrs. @	\$575.00	\$9,430.00
M I EYDELMAN	ASSOC (BAR PDG)	.20hrs. @	\$395.00	\$79.00
L A SALCEDO	PARALEGAL	14.60hrs. @	\$210.00	<u>\$3,066.00</u>
<b>TOTAL:</b>				<b>\$13,807.50</b>

**Matter 0028 FEE/EMPLOYMENT OBJECTIONS**

R J ROSENBERG	PARTNER, SR.	.70hrs. @	\$925.00	\$647.50
J W WEISS	ASSOCIATE, SR.	4.20hrs. @	\$575.00	\$2,415.00
J M GORMAN	ASSOCIATE, JR.	59.40hrs. @	\$425.00	\$25,245.00
S CHALEN	PARALEGAL	24.40hrs. @	\$195.00	\$4,758.00
L A SALCEDO	PARALEGAL	17.20hrs. @	\$210.00	<u>\$3,612.00</u>
<b>TOTAL:</b>				<b>\$36,677.50</b>

**Matter 0029 FINANCING**

M A SEIDER	PARTNER, SR.	.30hrs. @	\$850.00	<u>\$255.00</u>
<b>TOTAL:</b>				<b>\$ 255.00</b>

Other Charges \$21,194.01

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TELECOPYING	115.00
PHOTOCOPYING	804.78
TELEPHONE	82.95
DOCUMENT COPIES	2,204.64
FEDERAL EXPRESS	780.91
BINDING	16.00
MESSANGER/COURIER	10.45
POSTAGE	30.95
LEXIS	3,837.18
OUTSIDE SERVICES (NON-ATTORNEY)	3,363.55
WESTLAW	4,930.57
OTHER DATEBASE RESEARCH	36.85
MEALS – LOCAL	2,334.51
GROUND TRANSPORTATION - LOCAL	2,049.05
MEALS SERVICES	596.62

TOTAL CURRENT CHARGES	\$443,376.50
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Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$88,675.30)</u>
	\$354,701.20

TOTAL EXPENSES	<u>\$21,194.01</u>
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<b>TOTAL BALANCE DUE</b>	<b><u>\$375,895.21</u></b>
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CLIENT: 042036

MATTER: 042036-0001

NAME: DELPHI

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/02/07	1.70	REVIEW DRAFT DECISION TREE (.3); CONFERENCE WITH M. SEIDER REGARDING SAME (.3); REVIEW PRESS RUN (.3); REVIEW MOR FOR FEBRUARY (.5); REVIEW JEFFERIES INDUSTRY REPORT (.3)
FURST III	04/02/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE
RUIZ	04/02/07	.40	REVIEW JEFFERIES' WEEKLY REPORT (.2) AND NEWS ARTICLES (.2)
WEISS	04/02/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
WEISS	04/02/07	.40	REVIEW JEFFERIES WEEKLY AUTO INDUSTRY REPORT (0.4)
EYDELMAN	04/02/07	.20	REVIEW THE DOCKET
EYDELMAN	04/02/07	.60	REVIEW RECENTLY FILED SIGNIFICANT MOTIONS
SALCEDO	04/02/07	.40	REVISE CASE CALENDAR
SALCEDO	04/02/07	.30	ASSIST WITH PREPARING SUMMARIES
ROSENBERG	04/03/07	.20	REVIEW PRESS RUN (.2)
RIELA	04/03/07	1.20	REVIEW AND REVISE DELPHI MOTION SUMMARIES
WEISS	04/03/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/03/07	.10	REVIEW THE DOCKET
EYDELMAN	04/03/07	4.20	REVIEW AND DRAFT SUMMARIES OF SIGNIFICANT FILINGS FOR THE WEEK OF APRIL 6, 2007
SALCEDO	04/03/07	.40	PREPARE AFFIDAVIT OF SERVICE
SALCEDO	04/03/07	.20	REVISE CASE CALENDAR
SALCEDO	04/03/07	.20	ASSIST WITH PREPARING SUMMARIES
BROUDE	04/04/07	.50	REVIEWING MOTION SUMMARIES (0.50)
FURST III	04/04/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE
RIELA	04/04/07	1.20	REVISE DELPHI MOTION SUMMARIES (1.0); EMAIL EXCHANGES WITH M. BROUDE REGARDING SAME (0.2)
WEISS	04/04/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/04/07	.10	REVIEW THE DOCKET
SALCEDO	04/04/07	.20	FILE AFFIDAVIT OF SERVICE
RUIZ	04/05/07	.60	REVIEW UPDATED CALENDAR (.1); REVIEW DOCKET (.2); REVIEW NEWS ARTICLES (.3)
WEISS	04/05/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/05/07	.10	REVIEW THE DOCKET
RIELA	04/06/07	1.00	REVIEW DELPHI MOTION SUMMARIES (0.8); EMAIL EXCHANGES WITH M. BROUDE REGARDING SAME (0.2)
RUIZ	04/06/07	.40	REVIEW NEWS ARTICLES (.2); REVIEW MEMORANDUM REGARDING RECOMMENDATIONS

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			ON CERTAIN MOTIONS (.2)
WEISS	04/06/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
WEISS	04/06/07	.10	BRIEFLY REVIEW SUMMARIES OF PENDING MOTIONS AND RECOMMENDATIONS CIRCULATED BY M. RIELA (0.1)
EYDELMAN	04/06/07	.10	REVIEW THE DOCKET
RUIZ	04/09/07	1.20	REVIEW DOCKET (.9); REVIEW JEFFERIES' WEEKLY REPORT (.3)
WEISS	04/09/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/09/07	.90	REVIEW THE DOCKET (0.1); DRAFT SUMMARY OF RECENTLY FILED MOTIONS PER M. RIELA (0.8)
ROSENBERG	04/10/07	.40	REVIEW JEFFERIES WEEKLY AUTOMOTIVE REPORT (.2); REVIEW PRESS RUN (.2)
RUIZ	04/10/07	.30	REVIEW NEWS ARTICLES
WEISS	04/10/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/10/07	.10	REVIEW THE DOCKET
ROSENBERG	04/11/07	.70	REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STATUS AND STRATEGY (.5)
WEISS	04/11/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	04/11/07	.10	REVIEW THE DOCKET
RIELA	04/12/07	.20	RETURN CREDITOR'S CALL REGARDING DELPHI
WEISS	04/12/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/12/07	.10	REVIEW THE DOCKET
FURST III	04/13/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	04/13/07	.60	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.3)
WEISS	04/13/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/13/07	.10	REVIEW THE DOCKET
ROSENBERG	04/16/07	.50	REVIEW PRESS RUN (.3); REVIEW JEFFERIES WEEKLY REPORT (.2)
BAER, JR	04/16/07	1.10	ATTENTION TO UPCOMING MEETING WITH DEBTORS
FURST III	04/16/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
RUIZ	04/16/07	.90	REVIEW JEFFERIES' WEEKLY REPORT (.3); REVIEW NEWS ARTICLES (.2); REVIEW DOCKET (.4)
WEISS	04/16/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/16/07	.10	REVIEW THE DOCKET
ROSENBERG	04/17/07	.30	REVIEW PRESS RUN (.3)
FURST III	04/17/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	04/17/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/17/07	.10	REVIEW THE DOCKET
ROSENBERG	04/18/07	.80	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PRESENT SITUATION AND STRATEGY (.5)

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FURST III	04/18/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
RUIZ	04/18/07	.40	REVIEW NEWS ARTICLES
WEISS	04/18/07	.80	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS ISSUES AND MEETING WITH DEBTORS AND OTHER CONSTITUENCIES ON 4/19/07 (0.4)
EYDELMAN	04/18/07	.10	REVIEW THE DOCKET
EYDELMAN	04/18/07	2.60	REVIEW CURRENT AND PREVIOUS RELATED MOTIONS FOR THE WEEK OF APRIL 20, 2007 AND SUMMARIZE THE SIGNIFICANT ONES
SALCEDO	04/18/07	.30	ASSIST WITH PREPARING SUMMARY OF RECENTLY FILED MOTION
SALCEDO	04/18/07	.90	PREPARE FOR APRIL 20TH HEARING
ROSENBERG	04/19/07	1.30	PREPARE FOR OMNIBUS HEARING (1.0); REVIEW PRESS RUN (.3)
FURST III	04/19/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
WEISS	04/19/07	.40	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3)
EYDELMAN	04/19/07	.10	REVIEW THE DOCKET
SALCEDO	04/19/07	.70	PREPARE FOR APRIL 20TH HEARING
ROSENBERG	04/20/07	7.30	COURT HEARINGS (7.0); TELEPHONE CONFERENCE WITH D. ROSNER REGARDING STATUS (.3)
FURST III	04/20/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
RIELA	04/20/07	.20	RETURN DELPHI CREDITOR CALL
WEISS	04/20/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/20/07	.10	REVIEW THE DOCKET
ROSENBERG	04/23/07	.50	REVIEW PRESS RUN (.3); REVIEW WEEKLY AUTOMOTIVE REPORT (.2);
FURST III	04/23/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	04/23/07	1.30	REVIEW HIGHLAND 13D (.3); REVIEW NEWS ARTICLES (.4); REVIEW DOCKET (.4); REVIEW JEFFERIES' WEEKLY REPORT (.2)
WEISS	04/23/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); REVIEW EQUITY COMMITTEE CORRESPONDENCE (0.1)
EYDELMAN	04/23/07	.10	REVIEW THE DOCKET
BAER, JR	04/24/07	1.10	ATTENTION TO EQUITY COMMITTEE CORRESPONDENCE AND ANALYSIS OF SAME
RUIZ	04/24/07	.20	REVIEW NEWS ARTICLES
WEISS	04/24/07	.30	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH J. RESLER (CONFLICTS COUNSEL) REGARDING COMMITTEE VOTING ISSUE (0.1)
EYDELMAN	04/24/07	.10	REVIEW THE DOCKET
FURST III	04/25/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	04/25/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)

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EYDELMAN	04/25/07	.10	REVIEW THE DOCKET
RUIZ	04/26/07	.20	REVIEW DOCKET
WEISS	04/26/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	04/26/07	.10	REVIEW THE DOCKET
SALCEDO	04/26/07	.20	REVISE CASE CALENDAR
FURST III	04/27/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	04/27/07	.30	REVIEW NEWS ARTICLES
WEISS	04/27/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	04/27/07	.10	REVIEW THE DOCKET
EYDELMAN	04/27/07	.70	REVIEW ARTICLES REGARDING A RELATED BANKRUPTCY CASE
SALCEDO	04/27/07	1.30	ORGANIZE CASE FILES
FURST III	04/30/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
RUIZ	04/30/07	.30	REVIEW DOCKET (.1); REVIEW NEWS ARTICLES (.2)
RUIZ	04/30/07	.20	REVIEW JEFFERIES WEEKLY REPORT
WEISS	04/30/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
GORMAN	04/30/07	1.80	REVIEW DOCKET, PRESS SUMMARY, PROPOSED TERM SHEET AND JEFFERIES' ANALYSIS OF PROPOSED DEAL
SALCEDO	04/30/07	.40	PREPARE DISTRIBUTION GROUP FOR THE UNIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	13.70	925.00	12,672.50	PARTNER, SR.
MA BROUDE	03513	.50	825.00	412.50	PARTNER, JR.
H P BAER, JR	03975	2.20	615.00	1,353.00	ASSOCIATE, SR.
J FURST III	04258	1.80	575.00	1,035.00	ASSOCIATE, SR.
M RIELA	04158	3.80	550.00	2,090.00	ASSOCIATE, SR.
E RUIZ	04191	7.30	525.00	3,832.50	ASSOCIATE, SR.
J W WEISS	03572	6.10	575.00	3,507.50	ASSOCIATE, SR.
J M GORMAN	07851	1.80	425.00	765.00	ASSOCIATE, JR.
M I EYDELMAN	71121	11.00	395.00	4,345.00	ASSOC (BAR PDG)
L A SALCEDO	17175	5.50	210.00	1,155.00	PARALEGAL

<b>TOTAL:</b>	<b>53.70</b>	<b>31,168.00</b>
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CLIENT: 042036

MATTER: 042036-0002

NAME: DELPHI

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/03/07	2.00	REVIEW AND REVISE DRAFT PRESENTATION MATERIAL TO COMMITTEE (2.0)
ROSENBERG	04/04/07	3.00	FURTHER REFINEMENT OF PRESENTATION MATERIALS REGARDING STATUS AND OPTIONS (3.0)
RUIZ	04/04/07	.10	CONFERENCE WITH J. WEISS REGARDING OUTSTANDING MINUTES AND UPCOMING MEETING
WEISS	04/04/07	.40	PREPARE AND CIRCULATE COMMITTEE MEETING AGENDA FOR 4/9/07, AND RELATED CORRESPONDENCE WITH LATHAM TEAM AND COMMITTEE CHAIR (0.4)
ROSENBERG	04/05/07	4.20	CONFERENCE WITH COMPANY, COMMITTEES REGARDING STRATEGY (3.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.1); E-MAIL TO COMMITTEE REGARDING SAME (.3); CAREFUL REVIEW OF DISCUSSION MATERIALS (.5); CONFERENCE WITH M. BROUDE, M. SEIDER REGARDING STRATEGY (.3)
RUIZ	04/05/07	.30	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING UPCOMING MEETING (.1); REVIEW AGENDA (.1); CORRESPONDENCE WITH L. SALCEDO REGARDING COORDINATION OF MEETING ROOMS (.1)
WEISS	04/05/07	1.40	REVIEW AND FINALIZE AGENDA AND RELATED DOCUMENTS, AND RELATED PREPARATION FOR 4/9/07 COMMITTEE AND SUBCOMMITTEE MEETINGS (1.4)
SALCEDO	04/05/07	.80	ASSIST PREPARING FOR 4/9 MEETING
SEIDER	04/09/07	2.50	MEET WITH CREDITORS' COMMITTEE REGARDING AGENDA ITEMS AND FOLLOW UP ON SAME WITH LATHAM
BROUDE	04/09/07	3.40	COMMITTEE MEETING (3.40)
FURST III	04/09/07	2.70	ATTEND UNSECURED CREDITORS' MEETING (2.3); PREPARATION FOR SAME (.4)
RIELA	04/09/07	2.00	ATTEND COMMITTEE MEETING (2.0)
RUIZ	04/09/07	4.70	PREPARE FOR AND ATTEND PLAN SUBCOMMITTEE MEETING (1.6) AND COMMITTEE MEETING (2.2); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND PREPARE MINUTES (.6); CORRESPONDENCE TO TEAM MEMBERS REGARDING SAME (.1); CONFERENCE WITH J. WEISS REGARDING MEETING SCHEDULED FOR APRIL 16 (.1)
WEISS	04/09/07	3.40	PARTICIPATE IN PLAN SUBCOMMITTEE MEETING AND COMMITTEE MEETING (3.4)
SALCEDO	04/09/07	.60	ASSIST WITH PREPARING FOR COMMITTEE MEETING
RUIZ	04/10/07	.30	CONFERENCE WITH J. WEISS REGARDING AGENDA FOR UPCOMING MEETING; CORRESPONDENCE WITH

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			L. SALCEDO REGARDING SAME
RUIZ	04/11/07	.20	CONFERENCE WITH J. WEISS REGARDING UPCOMING MEETING (.1); CORRESPONDENCE WITH B. ROSENBERG REGARDING SAME (.1)
RUIZ	04/12/07	.20	CORRESPONDENCE TO COMMITTEE REGARDING CANCELLATION OF UPCOMING COMMITTEE MEETING ON APRIL 16 (.1); CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING MEETING WITH DEBTORS (.1)
ROSENBERG	04/13/07	.40	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING MEETINGS (.2); E-MAILS REGARDING SAME (.2)
SEIDER	04/16/07	.60	EMAILS WITH LATHAM REGARDING MEETING WITH DEBTORS ON 4/19
SALCEDO	04/16/07	.20	ASSIST WITH PREPARING FOR MEETING WITH DEBTORS
ROSENBERG	04/18/07	2.50	REVIEW PRESENTATIONS FOR MEETING TOMORROW (2.5)
SEIDER	04/18/07	2.00	REVIEW DEBTORS' PRESENTATION BOOK AND FOLLOW UP ISSUES RAISED SAME
BROUDE	04/18/07	2.40	REVIEWING DEBTOR MEETING MATERIALS (2.40)
BAER, JR	04/18/07	2.70	PREPARE FOR MEETING ON 4/19, AND REVIEW AND DISTRIBUTE PRESENTATIONS REGARDING SAME
FURST III	04/18/07	1.20	REVIEW DELPHI PRESENTATION FOR MEETING WITH STATUTORY COMMITTEES (1.2)
RUIZ	04/18/07	.70	REVIEW MATERIALS FOR MEETING WITH DEBTORS
WEISS	04/18/07	1.40	REVIEW DEBTORS' PRESENTATION DECKS IN PREPARATION FOR 4/19/07 MEETING WITH COMMITTEES AND DEBTORS (1.1); PREPARE AGENDA FOR NEXT COMMITTEE MEETING AND CIRCULATE TO LATHAM TEAM (0.3)
SALCEDO	04/18/07	.60	REVIEW PRESENTATION FOR APRIL 19TH MEETING FOR UPCOMING DATES AND UPDATE CALENDAR
SALCEDO	04/18/07	.60	ASSIST WITH PREPARING FOR APRIL 19TH MEETING
ROSENBERG	04/19/07	8.00	COMMITTEE MEETINGS WITH DEBTOR (7.5); TELEPHONE CONFERENCE WITH CREDITORS REGARDING NEWS STORIES (.5)
SEIDER	04/19/07	5.50	PREPARE FOR AND ATTEND COMMITTEE MEETING AND COMMITTEE'S MEETING WITH DEBTORS
BROUDE	04/19/07	5.90	MEET WITH DEBTOR, EQUITY COMMITTEE (5.90)
BAER, JR	04/19/07	6.20	PREPARE FOR, PARTICIPATE IN, AND FOLLOW UP ON MONTHLY MEETING WITH DEBTORS AND UCC
FURST III	04/19/07	.90	ATTEND CONFERENCE CALL FOR DEBTORS' MEETING WITH STATUTORY COMMITTEES (.9)
RIELA	04/19/07	.70	PARTICIPATE IN DELPHI COMMITTEE CALL
RUIZ	04/19/07	5.90	PREPARE FOR AND ATTEND MEETING WITH DEBTORS AT SKADDEN'S OFFICES
WEISS	04/19/07	5.80	PARTICIPATE IN LENGTHY COMMITTEE MEETING WITH DEBTORS, AND RELATED FOLLOW-UP

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			MEETINGS (5.8)
WEISS	04/25/07	.50	PREPARATION FOR NEXT COMMITTEE MEETING, INCLUDING RELATED AGENDA AND CORRESPONDENCE WITH LATHAM TEAM (0.5)
WEISS	04/26/07	.30	FINALIZE AND CIRCULATE AGENDA AND RELATED DOCUMENTS FOR COMMITTEE MEETINGS NEXT WEEK (0.3)
SALCEDO	04/26/07	.30	ASSIST WITH PREPARING FOR UPCOMING MEETING
RUIZ	04/27/07	.30	REVIEW AGENDA FOR UPCOMING MEETING (.1); REVIEW UPDATED CALENDAR (.2)
WEISS	04/29/07	.40	PREPARATION FOR DELPHI COMMITTEE MEETINGS ON 4/30/07 (0.4)
ROSENBERG	04/30/07	4.50	PREPARE FOR COMMITTEE MEETING (1.5); PROFESSIONALS CALL (1.0); COMMITTEE MEETING (2.0)
SEIDER	04/30/07	3.00	MEET WITH PROFESSIONALS REGARDING AGENDA ITEMS (1.0); COMMITTEE MEETING REGARDING ITEMS ON AGENDA (2.0)
BROUDE	04/30/07	3.00	COMMITTEE MEETING (3.00)
RIELA	04/30/07	1.60	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	04/30/07	3.80	PREPARE FOR AND ATTEND COMMITTEE PROFESSIONALS' MEETING (1.3); ATTEND COMMITTEE MEETING (2.1); REVIEW NOTES AND DRAFT MINUTES (.3); CIRCULATE DRAFT MINUTES TO TEAM (.1)
WEISS	04/30/07	4.50	PREPARATION FOR AND PARTICIPATION IN COMMITTEE PROFESSIONALS AND COMMITTEE MEETINGS (4.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	24.60	925.00	22,755.00	PARTNER, SR.
M A SEIDER	01754	13.60	850.00	11,560.00	PARTNER, SR.
MA BROUDE	03513	14.70	825.00	12,127.50	PARTNER, JR.
H P BAER, JR	03975	8.90	615.00	5,473.50	ASSOCIATE, SR.
J FURST III	04258	4.80	575.00	2,760.00	ASSOCIATE, SR.
M RIELA	04158	4.30	550.00	2,365.00	ASSOCIATE, SR.
E RUIZ	04191	16.50	525.00	8,662.50	ASSOCIATE, SR.
J W WEISS	03572	18.10	575.00	10,407.50	ASSOCIATE, SR.
L A SALCEDO	17175	3.10	210.00	651.00	PARALEGAL

**TOTAL: 108.60 76,762.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	04/02/07	.40	CONFERENCE WITH M. BROUDE REGARDING FURUKAWA CLAIM MOTION, AND RELATED FOLLOW-UP WITH J. GORMAN REGARDING ANALYSIS OF SAME (0.2); RESPONDED TO CREDITOR INQUIRY IN THE CASE (0.2)
GORMAN	04/02/07	1.10	ATTENTION TO VARIOUS CLAIMS ISSUES
ROSENBERG	04/03/07	.40	REVIEW VFB V. CAMPBELL SOUP IN 3RD CIRCUIT FOR GM CLAIM (.4)
WEISS	04/04/07	.20	ATTENTION AND RESPONSE TO CREDITOR INQUIRY (0.2)
RUIZ	04/06/07	.80	CONFERENCES WITH H. BAER AND MESIROW REGARDING POTENTIAL UNION CLAIM (.3); CORRESPONDENCE WITH H. BAER REGARDING SAME (.1); REVIEW CBA (.4)
SALCEDO	04/06/07	1.80	UPDATED CLAIMS CHART AND REVIEW RECENTLY FILED NOTICE OF SETTLEMENTS
SALCEDO	04/09/07	.60	ASSIST WITH PREPARING FOR APRIL 13TH CLAIMS HEARING
BAER, JR	04/10/07	1.30	REVIEW VARIOUS PROPOSED CLAIM SETTLEMENTS, AND CORRESPONDENCE REGARDING SAME
WEISS	04/10/07	.10	ATTENTION TO CREDITOR INQUIRY RECEIVED IN THE CASE AND RELATED RESPONSE (0.1)
GORMAN	04/10/07	1.80	ATTENTION TO VARIOUS CLAIMS MATTERS
SEIDER	04/11/07	.80	REVIEW MEMORANDUM REGARDING GM CLAIMS
SALCEDO	04/11/07	.60	ASSIST WITH PREPARING FOR CLAIMS HEARING
BAER, JR	04/12/07	2.30	PRELIMINARY RESEARCH AND MEETINGS REGARDING CLAIMS AND DAMAGE CALCULATIONS
GORMAN	04/12/07	.40	PREPARE FOR CLAIMS HEARING
GORMAN	04/13/07	1.80	ATTEND CLAIMS HEARING
SEIDER	04/16/07	.50	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING CLAIMS OF UNION
BAER, JR	04/16/07	2.10	DOCUMENT REVIEW AND ANALYSIS REGARDING CLAIMS AGAINST ESTATE
SEIDER	04/17/07	.40	TELEPHONE CALL WITH CREDITOR REGARDING STATUS OF THE LITIGATION (.4)
SALCEDO	04/17/07	.40	UPDATE CLAIMS CHART
RIELA	04/18/07	.70	REVIEW GM PROOF OF CLAIM PER R. ROSENBERG'S QUESTIONS (0.3); REVIEW AUTO INDUSTRY PRESS RUN REGARDING UAW'S STRIKE CLAIM AND CONFERENCE WITH J. GORMAN ON RESEARCH QUESTIONS REGARDING SAME (0.4)
GORMAN	04/18/07	.30	CALL WITH C. CONNORS OF SKADDEN REGARDING CLAIMS ISSUE

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SALCEDO	04/18/07	.70	PREPARE FOR APRIL 27TH CLAIMS HEARING
SALCEDO	04/19/07	1.20	PREPARE FOR APRIL 27TH CLAIMS HEARING
RUIZ	04/20/07	.20	CONFERENCE WITH H. BAER REGARDING POTENTIAL GM CLAIMS
RUIZ	04/22/07	2.00	BEGIN REVIEWING DATA REGARDING POTENTIAL GM CLAIMS
RUIZ	04/24/07	7.70	ANALYSIS OF POTENTIAL GM CLAIMS
RUIZ	04/25/07	8.10	CONTINUE ANALYSIS OF POTENTIAL GM CLAIMS AND DRAFTING OF MEMORANDUM
SIMON	04/25/07	.70	REVIEW BACKGROUND DOCUMENTS RE SETOFF REQUESTS OF (REDACTED)
SIMON	04/26/07	.60	REVIEW BACKGROUND DOCUMENTS RE SETOFF REQUESTS OF (REDACTED)
RUIZ	04/27/07	2.00	CONTINUE PREPARING MEMORANDUM REGARDING POTENTIAL CONTRACT CLAIMS
GORMAN	04/27/07	2.80	ATTEND CLAIMS HEARING (1.8); REVIEW AND ORGANIZE CLAIMS MATERIALS (1.0)
SALCEDO	04/27/07	.60	UPDATES CHART REGARDING CLAIMS
RUIZ	04/30/07	.50	LEGAL RESEARCH REGARDING POTENTIAL CONTRACT CLAIMS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.40	925.00	370.00	PARTNER, SR.
M A SEIDER	01754	1.70	850.00	1,445.00	PARTNER, SR.
H P BAER, JR	03975	5.70	615.00	3,505.50	ASSOCIATE, SR.
M RIELA	04158	.70	550.00	385.00	ASSOCIATE, SR.
E RUIZ	04191	21.30	525.00	11,182.50	ASSOCIATE, SR.
K SIMON	03694	1.30	595.00	773.50	ASSOCIATE, SR.
J W WEISS	03572	.70	575.00	402.50	ASSOCIATE, SR.
J M GORMAN	07851	8.20	425.00	3,485.00	ASSOCIATE, JR.
L A SALCEDO	17175	5.90	210.00	1,239.00	PARALEGAL

<b>TOTAL:</b>	<b>45.90</b>	<b>22,788.00</b>
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CLIENT: 042036

MATTER: 042036-0013

NAME: DELPHI

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	04/02/07	.40	TELEPHONE CALL WITH LATHAM REGARDING MEMORANDUM TO COMMITTEE ON EPCA
BROUDE	04/02/07	.40	MEET WITH J. FURST REGARDING (REDACTED) (0.40)
FURST III	04/02/07	1.80	RESEARCH REGARDING (REDACTED) (1.3); MEETING WITH M. BROUDE REGARDING SAME (.5)
WEISS	04/02/07	.40	REVIEW ANALYSIS OF JEFFERIES REGARDING VARIOUS PLAN SCENARIOS AND RELATED FACTORS AND ISSUES (0.4)
SEIDER	04/03/07	1.60	EXTENDED TELEPHONE CALL AND MULTIPLE EMAILS WITH JEFFERIES REGARDING PRESENTATION TO COMMITTEE ON EPCA (1.2); EMAILS WITH LATHAM REGARDING ISSUES RAISED BY JEFFERIES (.4)
FURST III	04/03/07	10.30	DRAFT (REDACTED)
EYDELMAN	04/03/07	.20	REVIEW AND REVISE A PLAN RELATED MEMORANDUM
SALCEDO	04/03/07	1.10	ASSIST WITH RESEARCHING PLAN ISSUES
ROSENBERG	04/04/07	.70	CONFERENCE WITH M. SEIDER REGARDING EPCA STRATEGY (.7)
SEIDER	04/04/07	6.90	WORK ON MEMORANDUM TO COMMITTEE REGARDING EPCA ISSUES (1.0); REVIEW ANALYSES FROM JEFFERIES AND MESIROW (1.5); EMAILS AND MULTIPLE EXTENDED TELEPHONE CALLS WITH JEFFERIES AND LATHAM REGARDING JEFFERIES' ANALYSIS AND MESIROW ANALYSIS (3.0); CONFERENCE WITH LATHAM REGARDING UPCOMING COMMITTEE MEETING (.7); TELEPHONE CALL WITH JEFFERIES REGARDING EPCA ISSUES AND FOLLOW UP ON SAME WITH LATHAM (.4); TELEPHONE CALL WITH LATHAM REGARDING (REDACTED) (.3);
BROUDE	04/04/07	.80	MEET WITH J. FURST REGARDING PLAN (0.40); REVIEWING (REDACTED) ANALYSIS (0.40)
FURST III	04/04/07	7.40	DRAFT (REDACTED) (4.3); MEETING WITH M. BROUDE REGARDING (REDACTED) (.4); REVIEW EPCA PLAN SUPPORT AND INVESTOR AGREEMENTS (2.7)
RUIZ	04/04/07	5.20	ANALYSIS OF EPCA-RELATED ISSUES (3.0); CONFERENCE WITH M. SEIDER REGARDING SAME (.2); VARIOUS TELEPHONE CONFERENCES WITH M. SEIDER, I. LEE AND B. PICKERING REGARDING SAME (1.2); COORDINATE WITH MESIROW AND JEFFERIES REGARDING DRAFT OF PRESENTATION TO COMMITTEE REGARDING EPCA ISSUES (.6); CORRESPONDENCE TO COMMITTEE REGARDING SAME (.2)
SALCEDO	04/04/07	.90	ASSIST WITH RESEARCH REGARDING VARIOUS PLAN ISSUES

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SEIDER	04/05/07	1.00	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING DEVELOPMENTS AND MATERIALS CIRCULATED RE EPCA (.5); EMAILS AND TELEPHONE CALL WITH LATHAM REGARDING MEETING WITH DEBTORS AND EQUITY COMMITTEE TO DISCUSS EPCA (.5)
BROUDE	04/05/07	.50	MEET WITH R. ROSENBERG, M. SEIDER REGARDING GM, UNION DISCUSSION STATUS
FURST III	04/05/07	1.80	DRAFT (REDACTED) (1.2); REVIEW LATHAM, JEFFERIES AND MESIROW JOINT REPORT (.60)
RIELA	04/05/07	1.80	REVIEW DELPHI PRESENTATIONS
RUIZ	04/05/07	5.10	REVIEW EPCA, DIP AND RELATED DOCUMENTS AND CONTINUE ANALYSIS OF EPCA-RELATED ISSUES (4.7); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.3); CONFERENCE WITH M. RIELA REGARDING SAME (.1)
WEISS	04/05/07	.50	REVIEW PLAN STATUS REPORT PREPARED BY COMMITTEE PROFESSIONALS (0.5)
ROSENBERG	04/06/07	.50	REVIEW MEMORANDUM REGARDING EPCA TERMINATION PROVISIONS (.2); REVIEW RECOMMENDATIONS MEMORANDUM (.3)
BROUDE	04/06/07	2.20	REVIEWING EPCA TERMINATION PROVISIONS (1.70); REVIEWING MATERIAL REGARDING GM/UAW NEGOTIATIONS (0.50)
WEISS	04/06/07	.80	REVIEW AND ANALYSIS OF ROTHSCHILD REPORT REGARDING PLAN SCENARIOS AND ISSUES (0.8)
ROSENBERG	04/09/07	2.50	PREPARE FOR COMMITTEE AND PLAN SUBCOMMITTEE MEETINGS (1.5); PLAN SUBCOMMITTEE MEETING (1.0)
SEIDER	04/09/07	3.50	REVIEW MATERIALS FROM ROTHSCHILD AND PREPARE FOR MEETING WITH PLAN SUBCOMMITTEE REGARDING MATERIALS AND RELATED MATTERS (2.5); MEET WITH PLAN SUBCOMMITTEE REGARDING EPCA (1.0)
BAER, JR	04/09/07	3.20	PREPARE FOR AND PARTICIPATE IN PLAN SUBCOMMITTEE MEETING AND COMMITTEE MEETING, AND FOLLOW UP ON SAME
RIELA	04/09/07	1.00	ATTEND PLAN SUBCOMMITTEE MEETING (1.0)
ROSENBERG	04/10/07	1.10	TELEPHONE CONFERENCE WITH S. RIEMER REGARDING (REDACTED) (.2); E-MAILS REGARDING SAME (.5); DRAFT CORRESPONDENCE REGARDING SAME (.4)
SEIDER	04/10/07	1.50	MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING LETTER TO DEBTORS' COUNSEL ABOUT EPCA (1.0); REVIEW CERTAIN EPCA PROVISIONS (.5)
RUIZ	04/10/07	1.30	REVIEW MEMORANDA REGARDING OUTSTANDING PLAN-RELATED ISSUES (1.1); CONFERENCE WITH M. EYDELMAN REGARDING LEGAL RESEARCH ON PLAN-RELATED ISSUES (.1); CORRESPONDENCE WITH M. EYDELMAN REGARDING SAME (.1)
EYDELMAN	04/10/07	.70	UPDATE THE FILE OF PLAN RELATED

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MEMORANDUM

SEIDER	04/11/07	.40	EMAILS FROM EQUITY COMMITTEE REGARDING CONTENTS OF DISCLOSURE STATEMENT AND FOLLOW UP IN SAME WITH LATHAM
EYDELMAN	04/11/07	6.20	REVIEW ALL THE PLAN-RELATED MEMORANDUMS AND SHEAPARDIZE ALL CITED CASES TO VERIFY THEIR PRECEDENTIAL VALUE
ROSENBERG	04/12/07	.20	REVIEW PROPOSED EQUITY COMMITTEE DISCLOSURE (.2)
SALCEDO	04/13/07	.30	ASSIST WITH RESEARCH REGARDING (REDACTED)
ROSENBERG	04/16/07	.50	REVIEW ARTICLES ABOUT (REDACTED) (.3); TELEPHONE CONFERENCE WITH CREDITOR REGARDING PLAN (.2)
SEIDER	04/16/07	.30	EMAILS WITH LATHAM REGARDING REQUEST FROM EQUITY COMMITTEE ON DISCLOSURE STATEMENT
BROUDE	04/16/07	.70	REVIEWING (REDACTED) MATERIAL (0.70)
RIELA	04/16/07	.70	REVIEW ARTICLE ON (REDACTED) BANKRUPTCY (0.3); EMAIL CORRESPONDENCE WITH M. EYDELMAN REGARDING MEMORANDUM TO COMMITTEE IN CONNECTION WITH SAME (0.3); TELEPHONE CONFERENCES WITH L. SALCEDO REGARDING SAME (0.1)
EYDELMAN	04/16/07	3.60	ASSEMBLE AND REVIEW DOCUMENTS RELATED TO A SIMILAR BANKRUPTCY CASE PER M. RIELA
ROSENBERG	04/17/07	2.20	E-MAILS REGARDING STATUS (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING STATUS (2X) (1.0); REVIEW ANALYSIS OF NEW PROPOSAL (.4); REVIEW DEBTOR MATERIALS REGARDING GM NEGOTIATIONS (.5)
SEIDER	04/17/07	4.30	MULTIPLE EMAILS WITH COMMITTEE CHAIR, ADVISORS AND LATHAM REGARDING DEVELOPMENTS WITH (REDACTED) (.7); OFFICE CONFERENCE WITH LATHAM REGARDING DEBTORS' POSITION ON (REDACTED) AND REVIEW (REDACTED) REGARDING SAME (.7); REVIEW ANALYSIS OF PROPOSAL (.4); EXTENDED OFFICE CONFERENCE WITH R. ROSENBERG REGARDING DEVELOPMENTS AND FOLLOW UP ON SAME (1.3); REVIEW NOTES FROM MEETING ON STATUS OF PLAN NEGOTIATIONS AND FOLLOW UP ON SAME (1.2);
FURST III	04/17/07	6.40	DRAFT (REDACTED) (6.4)
ROSENBERG	04/18/07	.50	CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING (REDACTED) (.5)
SEIDER	04/18/07	.40	OFFICE CONFERENCE WITH LATHAM REGARDING NEGOTIATION (.4)
BROUDE	04/18/07	2.50	REVIEWING MATERIALS REGARDING EPCA STATUS (2.20); TELEPHONE CALL WITH J. WEISS REGARDING (REDACTED) (0.30)
FURST III	04/18/07	5.10	DRAFT (REDACTED) (5.1)
WEISS	04/18/07	.20	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING EXCLUSIVITY ISSUES (0.2)

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ROSENBERG	04/19/07	1.20	REVIEW (REDACTED) AND COMPANY RESPONSE (.2); REVIEW MEMOS REGARDING VARIOUS PLAN PROPOSALS (1.0)
SEIDER	04/19/07	1.50	TELEPHONE CALL WITH CREDITOR REGARDING DEBTORS' PRESS RELEASE AND FOLLOW UP ON SAME WITH COMMITTEE CHAIR (.5); TELEPHONE CALL WITH SECOND CREDITOR REGARDING SAME (.3); REVIEW (REDACTED) AND COMPANY'S RESPONSE (.3); TELEPHONE CALL WITH EMAILS WITH LATHAM REGARDING EPCA AMENDMENT (.4);
FURST III	04/19/07	6.50	REVIEW (REDACTED) TO DELPHI REGARDING PLAN (.3); DRAFT (REDACTED) (6.2)
WEISS	04/19/07	.20	TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING (REDACTED) AND HER ASSISTANCE REGARDING SAME (0.2)
EYDELMAN	04/19/07	.30	READ (REDACTED) DOCUMENTS
SEIDER	04/20/07	1.60	TELEPHONE CALL WITH CREDITOR REGARDING DEVELOPMENTS (.3); TELEPHONE CALL WITH LATHAM REGARDING CHAMBERS CONFERENCE (.3); EMAILS AND OFFICE CONFERENCES WITH LATHAM REGARDING VARIOUS OPEN PROJECTS (1.0)
BROUDE	04/20/07	.40	REVIEWING PRIOR PLAN TERM SHEET (0.40)
FURST III	04/20/07	3.70	DRAFT (REDACTED)(3.2); REVIEW (REDACTED) IN CONTEXT OF SAME (.5)
EYDELMAN	04/20/07	4.70	RESEARCH PROCEDURE FOR (REDACTED) AND DRAFT EMAIL REGARDING SAME
ROSENBERG	04/21/07	1.00	PLAN SUBCOMMITTEE CONFERENCE CALL
ROSENBERG	04/23/07	2.30	REVIEW TERM SHEET FROM (REDACTED) (.4); REVIEW (REDACTED) (.3); REVIEW AND ANALYZE (REDACTED) (.5); TELEPHONE CONFERENCE WITH I. LEE REGARDING SAME (.4); REVIEW (REDACTED) (.5); REVIEW EQUITY COMMITTEE LETTER REGARDING (REDACTED) (.2)
SEIDER	04/23/07	1.00	REVIEW MULTIPLE EMAILS FROM DEBTOR AND OTHER PARTIES REGARDING PLAN
BROUDE	04/23/07	5.30	REVIEWING (REDACTED) CORRESPONDENCE (3.00); REVIEWING MATERIAL REGARDING PLAN STRUCTURES (1.90); TELEPHONE CALL WITH I. LEE REGARDING SAME (0.40)
FURST III	04/23/07	8.10	REVIEW (REDACTED) (.3); DRAFT (REDACTED) (7.8)
LIGHTDALE	04/23/07	3.50	RESEARCH (REDACTED)
EYDELMAN	04/23/07	8.20	REVIEW CASES RELATED TO RESEARCHED PROCEDURE (1.5 ); MEET WITH E. RUIZ AND M. BROUDE TO DISCUSS SAME (0.9); CONDUCT PROCEDURAL AND SUBSTANTIVE RESEARCH PER E. RUIZ (5.8)
SALCEDO	04/23/07	.60	ASSIST WITH GATHERING INFORMATION FOR (REDACTED)
ROSENBERG	04/24/07	7.60	REVIEW BUTLER/SCHULER CORRESPONDENCE REGARDING (REDACTED) (.3); REVIEW (REDACTED) (.8); CONFERENCE - ALL PARTIES (6.5)

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SEIDER	04/24/07	1.00	REVIEW MULTIPLE EMAILS FROM DEBTORS AND OTHER PARTIES REGARDING PLAN
BROUDE	04/24/07	8.80	MEETINGS WITH GM, DELPHI, EQUITY COMMITTEE REGARDING PLAN ISSUES (7.80); REVIEWING MATERIALS REGARDING SAME (1.00)
FURST III	04/24/07	8.90	DRAFT PLAN OF REORGANIZATION AND RESEARCH AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (8.5); REVIEW EQUITY COMMITTEE LETTER REGARDING PLAN NEGOTIATIONS (.2); REVIEW (REDACTED) (.2)
RUIZ	04/24/07	.60	REVIEW INFORMATION REGARDING NEW PLAN INVESTMENT PROPOSAL
WEISS	04/24/07	.80	REVIEW VARIOUS EPCA AND PLAN RELATED CORRESPONDENCE AND DOCUMENTS FROM R. ROSENBERG AND M. BROUDE (0.6); TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING (REDACTED) (0.2)
LIGHTDALE	04/24/07	3.00	RESEARCH (REDACTED)
EYDELMAN	04/24/07	3.70	CONDUCT RESEARCH PER E. RUIZ REGARDING A (REDACTED) (3.0); MEET WITH E. RUIZ TO DISCUSS DRAFTING OF SAME (.70)
SALCEDO	04/24/07	3.90	ASSIST WITH RESEARCH FOR (REDACTED)
ROSENBERG	04/25/07	9.00	CONFERENCE - ALL HANDS
SEIDER	04/25/07	1.00	MULTIPLE EMAILS WITH LATHAM IN NEGOTIATIONS AND RELATED MATTERS
BROUDE	04/25/07	7.70	MEET WITH DELPHI, GM, PLAN INVESTORS (7.70)
FURST III	04/25/07	2.80	DRAFT(REDACTED) (2.4); REVIEW EQUITY COMMITTEE PLAN CORRESPONDENCE (.1); REVIEW (REDACTED) (.3)
LIGHTDALE	04/25/07	3.00	RESEARCH AND DRAFT (REDACTED)
EYDELMAN	04/25/07	6.60	CONDUCT ADDITIONAL RESEARCH AND DRAFT (REDACTED)
SALCEDO	04/25/07	.70	ASSIST WITH RESEARCH TO (REDACTED)
ROSENBERG	04/26/07	1.50	REVIEW JEFFERIES PROPOSAL COMPARISON (.5); REVIEW (REDACTED) TERM SHEET (.5); TELEPHONE CONFERENCE WITH D. DAIGLE, I. LEE REGARDING STATUS AND STRATEGY (.5)
SEIDER	04/26/07	4.50	REVIEW EMAILS, TERM SHEETS, ANALYSES OF SAME; (REDACTED) AND CORRESPONDENCE RELATED TO PLAN NEGOTIATIONS AND FOLLOW UP WITH LATHAM ON SAME (3.5); TELEPHONE CALL WITH GM AND SEVERAL PARTIES REGARDING POTENTIAL PLAN AND FOLLOW UP ON SAME (.7); TELEPHONE CALL WITH CREDITOR REGARDING RECENT PUBLIC FILINGS (.3)
BROUDE	04/26/07	2.30	CORRESPONDENCE REGARDING POTENTIAL PLAN SPONSOR TERM SHEETS (1.00); MEET WITH J. FURST REGARDING (REDACTED) (0.60); CONFERENCE CALL WITH GM, APPALOOSA (0.70)
FURST III	04/26/07	4.90	MEETING WITH M. BROUDE REGARDING (REDACTED) (.5); DRAFT (REDACTED) (2.3); REVIEW

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			JEFFERIES PLAN PROPOSAL ANALYSIS AND RESEARCH AND ANALYZE OPEN ISSUES WITH RESPECT TO PLAN (2.1)
EYDELMAN	04/26/07	4.50	DRAFT A (REDACTED)
ROSENBERG	04/27/07	1.70	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING ISSUES FOR PLAN (.5); TELEPHONE CONFERENCE WITH PLAN SUBCOMMITTEE REGARDING SAME (1.2)
SEIDER	04/27/07	1.60	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING DEVELOPMENTS (.4); REVIEW EMAIL FROM JEFFERIES REGARDING FINANCING ISSUES (.4); MULTIPLE EMAILS WITH LATHAM REGARDING SAME AND DEVELOPMENTS (.8)
BROUDE	04/27/07	2.80	CORRESPONDENCE REGARDING PLAN ALTERNATIVES (2.40); TELEPHONE CALL WITH L. SZLEZINGER REGARDING (REDACTED) (0.40)
FURST III	04/27/07	3.40	DRAFT (REDACTED) (2.5); RESEARCH REGARDING (REDACTED) (.9)
LIGHTDALE	04/27/07	2.00	DRAFT (REDACTED)
SALCEDO	04/27/07	.40	ASSIST J. FURST WITH RESEARCH REGARDING PLAN ISSUES
ROSENBERG	04/29/07	1.50	REVIEW (REDACTED) (.5); TELEPHONE CONFERENCE WITH I. LEE REGARDING SAME (2X) (.5); REVIEW JEFFERIES FRAMEWORK COMPARISONS (.5)
ROSENBERG	04/30/07	3.30	PREPARE FOR AND MEET WITH GM (3.0); REVIEW (REDACTED) (.3)
SEIDER	04/30/07	6.00	REVIEW TERM SHEET FROM (REDACTED) AND ANALYSIS OF SAME FROM JEFFERIES (2.0); MEET WITH PLAN SUBCOMMITTEE REGARDING (REDACTED) (1.0); MEET WITH (REDACTED) REGARDING SAME AND FOLLOW ON MEETING WITH PLAN SUBCOMMITTEE (2.0); OFFICE CONFERENCES AND EMAILS WITH LATHAM REGARDING ISSUES IN (REDACTED) AND FOLLOW UP ON SAME (1.0)
STEINBERGER	04/30/07	.20	TELEPHONE CALL M. SEIDER AND EMAILS REGARDING (REDACTED)
BROUDE	04/30/07	6.30	REVIEWING (REDACTED) (1.40); MEETING WITH D. DAIGLE, R. MASON, JEFFERIES, GM REGARDING SAME (3.40); DRAFTING COMMENTS TO (REDACTED) (1.00); MEET WITH J. WEISS REGARDING CONFIRMATION RESEARCH ISSUES (0.50)
FURST III	04/30/07	8.60	RESEARCH REGARDING (REDACTED) (.4); EMAIL TO M. RIELA REGARDING SAME (.2); REVIEW JEFFERIES PLAN PROPOSAL ANALYSIS (.4); REVIEW (REDACTED) (.9); DRAFT (REDACTED) OPEN ISSUES IN CONTEXT OF SAME (6.7)
RIELA	04/30/07	1.80	CONFERENCE WITH M. BROUDE REGARDING (REDACTED) ISSUES (0.2); BEGIN DRAFTING BULLET POINT MEMORANDUM IN CONNECTION WITH SAME (1.3); CONFERENCE WITH J. WEISS AND S. LIGHTDALE REGARDING (REDACTED) (0.3)
RUIZ	04/30/07	.70	REVIEW NEW PROPOSED TERM SHEET REGARDING PLAN (.5); CONFERENCE WITH TEAM MEMBERS

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			REGARDING (REDACTED) (.1); CORRESPONDENCE TO S. LIGHTDALE AND J. WEISS REGARDING (REDACTED) (.1)
WEISS	04/30/07	1.50	CONFERENCE WITH M. RIELA AND S. LIGHTDALE REGARDING (REDACTED) ISSUES (0.5); LENGTHY CONFERENCE WITH M. BROUDE REGARDING PLAN RESEARCH ISSUES AND BACKGROUND, AND INITIAL FOLLOW-UP REGARDING SAME (1.0)
LIGHTDALE	04/30/07	1.80	CONFERENCE WITH J. WEISS, M. RIELA (0.3); FURTHER DRAFT MOTION (1.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	37.30	925.00	34,502.50	PARTNER, SR.
M A SEIDER	01754	38.50	850.00	32,725.00	PARTNER, SR.
E H STEINBERGER	00345	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	40.70	825.00	33,577.50	PARTNER, JR.
H P BAER, JR	03975	3.20	615.00	1,968.00	ASSOCIATE, SR.
J FURST III	04258	79.70	575.00	45,827.50	ASSOCIATE, SR.
M RIELA	04158	5.30	550.00	2,915.00	ASSOCIATE, SR.
E RUIZ	04191	12.90	525.00	6,772.50	ASSOCIATE, SR.
J W WEISS	03572	4.40	575.00	2,530.00	ASSOCIATE, SR.
S M LIGHTDALE	04084	13.30	425.00	5,652.50	ASSOCIATE, JR.
M I EYDELMAN	71121	38.70	395.00	15,286.50	ASSOC (BAR PDG)
L A SALCEDO	17175	7.90	210.00	1,659.00	PARALEGAL
<b>TOTAL:</b>		<b>282.10</b>		<b>183,586.00</b>	

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CLIENT: 042036

MATTER: 042036-0017

NAME: DELPHI

NAME: OTHER CHAPTER 5 LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	04/05/07	.40	EMAILS WITH LATHAM REGARDING MEMORANDUM TO COMMITTEE ON CLAIMS AGAINST GM
BROUDE	04/05/07	3.90	REVIEWING MEMORANDUM REGARDING INTERVENTION AND DERIVATIVE STANDING (3.60); MEET WITH J. FURST REGARDING SAME (0.30)
FURST III	04/05/07	7.80	DRAFT MEMORANDUM REGARDING COMMITTEE DERIVATIVE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES AND LEGAL RESEARCH WITH RESPECT TO SAME (7.2); MEETING WITH M. BROUDE REGARDING SAME (.4); EMAIL TO M. SEIDER REGARDING SAME (.2)
BAER, JR	04/06/07	3.30	RESEARCH AND ANALYSIS REGARDING STANDING FOR CLAIMS OF ESTATE
FURST III	04/06/07	3.00	DRAFT MEMORANDUM REGARDING COMMITTEE DERIVATIVE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (2.8); EMAIL TO M. SEIDER AND M. BROUDE REGARDING SAME (.2)
RIELA	04/06/07	.80	REVIEW DRAFT MEMORANDUM REGARDING (REDACTED)
BAER, JR	04/11/07	1.10	FURTHER ANALYSIS OF CLAIM STANDING
SEIDER	04/12/07	.80	EMAILS WITH LATHAM REGARDING SUPPLY CONTRACTS (.4); REVIEW CERTAIN DOCUMENTS RELATED TO SAME (.4)
SEIDER	04/13/07	.30	EMAILS WITH LATHAM REGARDING STN MOTION
BAER, JR	04/13/07	1.40	ATTENTION TO CLAIM STANDING, AND RESEARCH REGARDING SAME
SALCEDO	04/16/07	1.70	REVIEW (REDACTED) DOCKET FOR VARIOUS PLEADINGS
BRANDT	04/18/07	.40	CONFERENCE WITH B. CONNELLY, M. BROUDE REGARDING DOCUMENT PRODUCTION
SEIDER	04/18/07	.30	EMAILS WITH LATHAM REGARDING GM'S PROOF OF CLAIM
HINKLE	04/18/07	2.00	CONFERENCE WITH B. CONNELLY AND M. RIELA REGARDING RECENTLY FILED DISCOVERY ORDER (0.5); DRAFT LETTER TO J. BUTLER IN RESPONSE TO SAME (1.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	.40	825.00	330.00	PARTNER, SR.
M A SEIDER	01754	1.80	850.00	1,530.00	PARTNER, SR.
MA BROUDE	03513	3.90	825.00	3,217.50	PARTNER, JR.
H P BAER, JR	03975	5.80	615.00	3,567.00	ASSOCIATE, SR.
J FURST III	04258	10.80	575.00	6,210.00	ASSOCIATE, SR.
M RIELA	04158	.80	550.00	440.00	ASSOCIATE, SR.

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C L HINKLE	07871	2.00	425.00	850.00	ASSOCIATE, JR.
L A SALCEDO	17175	1.70	210.00	357.00	PARALEGAL
<b>TOTAL:</b>		<b>27.20</b>		<b>16,501.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

ROSENBERG	04/09/07	.20	TELEPHONE CONFERENCE WITH H. BAER REGARDING (REDACTED) (.2)
ROSENBERG	04/10/07	.20	TELEPHONE CONFERENCE WITH H. BAER REGARDING (REDACTED) (.2)
ROSENBERG	04/17/07	.50	REVIEW ORDER REGARDING PRODUCTION TO LEAD PLAINTIFFS (.3); TELEPHONE CONFERENCE WITH J. BRANDT REGARDING SAME (.2)
BROUDE	04/17/07	1.10	REVIEWING LIFT STAY ORDER, CORRESPONDENCE REGARDING SAME (1.10)
RIELA	04/18/07	.70	CONFERENCE WITH B. CONNELLY AND C. HINKLE REGARDING LEAD PLAINTIFFS' DISCOVERY REQUEST AUTOMATIC STAY MODIFICATION, AND LETTER TO DELPHI REGARDING SAME (0.3); REVIEW AND COMMENT ON DRAFT TO DELPHI REGARDING SAME (0.4)

**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

R J ROSENBERG	00276	.90	925.00	832.50	PARTNER, SR.
MA BROUDE	03513	1.10	825.00	907.50	PARTNER, JR.
M RIELA	04158	.70	550.00	385.00	ASSOCIATE, SR.

**TOTAL:**

**2.70**

**2,125.00**

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CLIENT: 042036

MATTER: 042036-0025

NAME: DELPHI

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	03/11/07	.30	EMAILS WITH LATHAM REGARDING CLOSING CADIZ PLANT
ISO	03/13/07	2.90	RESEARCH ON NEWS ON THE CADIZ CONFLICT SITE.
BROUDE	04/02/07	1.90	REVIEWING MATERIAL REGARDING OUTSOURCING CONTRACTS (1.90)
BROUDE	04/03/07	1.40	REVIEWING OUTSOURCING MATERIAL (1.40)
RUIZ	04/03/07	4.20	CONTINUE RESEARCHING SPANISH INSOLVENCY AND PREPARING MEMORANDUM
BROUDE	04/04/07	1.40	REVIEWING OUTSOURCING MATERIAL (0.30); CONFERENCE CALL REGARDING SAME (1.10)
HASTY	04/04/07	1.00	TELECONFERENCE WITH DELPHI, FTI, MESIROW AND M. BROUDE FOR THE BRIEFING ON THE (REDACTED) (.80); EMAILS REGARDING INTERNAL FOLLOW-UP CALL (.20)
HASTY	04/05/07	3.20	CONTINUE REVIEWING EDS AND CSC AGREEMENTS.
BROUDE	04/06/07	.60	CONFERENCE CALL REGARDING OUTSOURCING MOTIONS (0.60)
HASTY	04/06/07	2.90	CONTINUE REVIEWING AGREEMENTS, INCLUDING REVIEW OF (REDACTED) (2.10); CONFERENCE CALL WITH M. BROUDE AND L. SZLEZINGER OF MESIROW TO DISCUSS OUR FINDINGS IN PREPARATION FOR THE CONFERENCE CALL WITH THE UCC ON MONDAY (.80).
LANGER	04/18/07	.40	REVIEW M. BROUDE E-MAIL REGARDING ENVIRONMENTAL UPDATE IN STATUTORY COMMITTEE MATERIALS
PALLARES	04/18/07	1.00	REVIEW AND REVISE TO THE SPANISH CONCURSO FILE PREPARED BY GARRIGUES (.80); EMAIL TO M. BROUDE REGARDING CURRENT NEWS RELATED TO CONCURSO IN SPAIN (.20)
ISO	04/18/07	3.30	REVIEW OF THE CONCURSO APPLICATION. DRAFTING OF EMAIL TO CLIENT WITH ANSWERS TO THE QUESTION POSED.
PALLARES	04/19/07	1.00	REVIEW DOCUMENTS SENT BY GARRIGUES
RUIZ	04/19/07	.50	CORRESPONDENCE WITH M. BROUDE REGARDING DASE ISSUES (.1); CORRESPONDENCE AND CONFERENCES WITH M. EYDELMAN REGARDING SAME (.4)
EYDELMAN	04/19/07	6.60	CONDUCT RESEARCH REGARDING PROCEDURE RELATED TO A POTENTIAL TRANSFER OF ASSETS BY THE DEBTORS PER E. RUIZ AND DRAFT AN EMAIL WITH RESULTS REGARDING SAME
SALCEDO	04/19/07	.70	ASSIST WITH RESEARCH FOR MOTION ENJOINING THE DEBTORS
ISO	04/20/07	.20	CORRESPONDENCE WITH E. RUIZ ON CONFLICTS.

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RUIZ	04/20/07	5.10	RESEARCH REGARDING DASE ISSUES (4.7); CONFERENCE WITH M. BROUDE REGARDING SAME (.1); CONFERENCES WITH M. EYDELMAN REGARDING SAME (.3)
EYDELMAN	04/20/07	1.10	REVIEW AND SUMMARIZE FIRST DAY ORDERS IN (REDACTED) BANKRUPTCY FOR LETTER TO COMMITTEE
RUIZ	04/22/07	2.40	REVIEW SUMMARY OF RESEARCH AND CASES FROM M. EYDELMAN REGARDING DASE RELATED ISSUES (.9); CONDUCT ADDITIONAL LEGAL RESEARCH (1.3); CORRESPONDENCE TO M. BROUDE REGARDING SAME (.2)
BROUDE	04/23/07	.90	MEET WITH E. RUIZ, M. EYDELMAN REGARDING DASE (0.90)
LANGER	04/23/07	.20	TELEPHONE CONFERENCE WITH K. BERLIN REGARDING REQUEST FOR UPDATE ON ENVIRONMENTAL LIABILITY ASSESSMENTS
RUIZ	04/23/07	2.30	CONFERENCE WITH M. BROUDE AND M. EYDELMAN REGARDING DASE RELATED ISSUES (.8); CONFERENCES WITH M. EYDELMAN REGARDING SAME (.2); ANALYSIS OF SAME (1.3)
EYDELMAN	04/23/07	.10	EMAILS WITH M. RIELA REGARDING A RELATED BANKRUPTCY CASE
SALCEDO	04/23/07	.40	ASSIST WITH PREPARING MOTION TO ENJOIN THE DEBTORS
PALLARES	04/24/07	2.00	REVIEW DOCUMENTS SENT BY GARRIGUES IN RESPECT TO THE LABOR LIABILITIES UNDER THE SPANISH CONCURSO (1.80); E-MAIL E. RUIZ REGARDING POTENTIAL LABOR LIABILITIES UNDER THE SPANISH CONCURSO (.20)
ISO	04/24/07	5.80	REVIEW OF CONCURSO DOCUMENTS AND EMAIL TO E. RUIZ AND MARK BROUDE (NY)
RUIZ	04/26/07	.10	CORRESPONDENCE WITH M. EYDELMAN REGARDING DASE ISSUES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.30	850.00	255.00	PARTNER, SR.
MA BROUDE	03513	6.20	825.00	5,115.00	PARTNER, JR.
R E L HASTY	03609	7.10	725.00	5,147.50	PARTNER, JR.
DS LANGER	05816	.60	695.00	417.00	OF COUNSEL
I PALLARES	05892	4.00	650.00	2,600.00	OF COUNSEL
M F ISO	04511	12.20	525.00	6,405.00	ASSOCIATE, SR.
E RUIZ	04191	14.60	525.00	7,665.00	ASSOCIATE, SR.
M I EYDELMAN	71121	7.80	395.00	3,081.00	ASSOC (BAR PDG)
L A SALCEDO	17175	1.10	210.00	231.00	PARALEGAL

**TOTAL: 53.90 30,916.50**

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CLIENT: 042036

MATTER: 042036-0026

NAME: DELPHI

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	03/07/07	1.20	TELEPHONE CALL WITH H. BAER REGARDING AIP (0.30); TELEPHONE CALLS WITH D. DAIGLE, A. PARKS, P. MEYER REGARDING SAME (0.90)
RUIZ	04/05/07	.80	REVIEW DISCUSSION MATERIALS FROM DEBTORS REGARDING LABOR ISSUES
ROSENBERG	04/17/07	.20	REVIEW CORRESPONDENCE REGARDING 1113 (.2)
SEIDER	04/17/07	.60	BEGIN RESEARCH RELATED TO REJECTION ISSUES AND DISCUSS DEVELOPING SAME WITH LATHAM (.6)
GORMAN	04/17/07	2.00	RESEARCH APPLICABILITY OF (REDACTED)
ROSENBERG	04/18/07	.20	REVIEW MEMORANDUM REGARDING INTERIM RELIEF ORDER 1113 (.2)
SEIDER	04/18/07	1.40	REVIEW INFORMATION FROM JEFFERIES ON LABOR ISSUE AND FOLLOW UP WITH LATHAM REGARDING SAME (.7); MEET WITH R. ROSENBERG AND M. BROUDE REGARDING 1113 MOTION AND IUE AND FOLLOW UP ON SAME (.7)
BROUDE	04/18/07	.70	MEET WITH R. ROSENBERG, M. SEIDER REGARDING 1113/1114 STATUS (0.70)
GORMAN	04/18/07	6.00	CONTINUE 1113 RESEARCH (5.6); DRAFT EMAIL TO M. SEIDER WITH FINDINGS (.4)
STRUVE	04/19/07	.30	REVIEW POWERPOINT ON IRS / PBGC FUNDING WAIVER REQUEST
RIELA	04/19/07	.50	CONFERENCES WITH A. GOLDBERG REGARDING RESEARCH ISSUES WITH RESPECT TO 1113 MOTIONS (0.3); CONFERENCE WITH L. GORMAN REGARDING NON-ECONOMIC ISSUES IN COLLECTIVE BARGAINING AGREEMENTS (0.2)
GORMAN	04/19/07	3.30	RESEARCH VARIOUS ISSUES REGARDING LABOR UNIONS AND SECTION 1113 (2.5); DRAFT MEMORANDUM REGARDING SECTION 1113 (.8)
GOLDBERG	04/19/07	4.60	RESEARCHING AND ANALYZING PROCEDURAL ISSUES
KRISCHER	04/20/07	.40	EMAILS TO/FROM J. GORMAN REGARDING UNION ISSUES
SEIDER	04/20/07	.30	REVIEW MEMORANDUM TO COMMITTEE ON STATUS CONFERENCE AND FOLLOW UP WITH LATHAM ON SAME
BROUDE	04/20/07	.80	REVIEWING MATERIAL REGARDING 1113/1114 HEARING (0.80)
RIELA	04/20/07	4.80	CONFERENCES WITH A. GOLDBERG REGARDING 1113 MOTION RESEARCH (0.3); ADDITIONAL RESEARCH ON SAME (1.4); ATTEND 1113/1114 STATUS CONFERENCE AT THE BANKRUPTCY COURT (1.5); DETAILED EMAIL TO COMMITTEE REGARDING SAME (1.6)
RUIZ	04/20/07	.10	REVIEW SUMMARY OF STATUS CONFERENCE

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			REGARDING 1113 AND 1114
WEISS	04/20/07	.10	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING STATUS OF 1113/1114 ISSUES
GORMAN	04/20/07	3.30	RESEARCH VARIOUS ISSUES REGARDING LABOR UNIONS AND SECTION 1113 (2.5); DRAFT MEMORANDUM REGARDING SECTION 1113 (.8)
GOLDBERG	04/20/07	3.40	RESEARCHING PROCEDURAL ISSUES
FURST III	04/23/07	.20	REVIEW SUMMARY OF 4/20 STATUS CONFERENCE (.2)
RIELA	04/23/07	1.10	REVIEW J. GORMAN'S LABOR RESEARCH AND COMMENT ON SAME (0.4); CONFERENCE WITH M. BROUDE REGARDING IUE BENEFIT GUARANTEE ISSUE; (0.2) REVIEW A. GOLDBERG'S RESEARCH REGARDING 1113 MOTION AND COMMENT ON SAME (0.5)
GORMAN	04/23/07	4.40	RESEARCH VARIOUS LABOR LAW ISSUES (3.9); DRAFT EMAIL TO M. RIELA WITH FINDINGS (0.5)
GOLDBERG	04/23/07	3.10	RESEARCHING PROCEDURAL ISSUES
GOLDBERG	04/23/07	.90	DRAFTING EMAIL ANSWER TO M. BROUDE REGARDING PROCEDURAL ISSUES
RIELA	04/24/07	.50	CONFERENCE WITH A. GOLDBERG REGARDING 1113 MOTION RESEARCH AND (REDACTED) (0.2); REVIEW (REDACTED) (0.3)
GOLDBERG	04/24/07	.30	MEETING WITH M. RIELA FOR REPORT ON RESEARCH
GOLDBERG	04/24/07	.90	REVISING DRAFT ANSWER TO RESEARCH QUESTION; DISTRIBUTING ANSWER
GOLDBERG	04/24/07	1.20	RESEARCHING NEW CASE LAW ON SEC. 1113
RIELA	04/25/07	.50	REVIEW A. GOLDBERG'S MEMORANDUM REGARDING (REDACTED) AND COMMENT ON SAME
GOLDBERG	04/25/07	.80	REVISING AND DISTRIBUTING RESEARCH REGARDING (REDACTED)
BROUDE	04/26/07	2.40	REVIEWING RESEARCH REGARDING LABOR, 1113 ISSUES (2.40)
ROSENBERG	04/27/07	.70	REVIEW RESEARCH REGARDING DISMISSAL OF 1113 (.3); REVIEW (REDACTED) (.4)
STRUVE	04/30/07	1.00	REVIEW (REDACTED); DRAFT EMAIL TO M. BROUDE
GOLDBERG	04/30/07	3.90	RESEARCHING FEDERAL AND STATE LAW ISSUES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E KRISCHER	00444	.40	750.00	300.00	PARTNER, SR.
R J ROSENBERG	00276	1.10	925.00	1,017.50	PARTNER, SR.
M A SEIDER	01754	2.30	850.00	1,955.00	PARTNER, SR.
RL STRUVE	05812	1.30	750.00	975.00	PARTNER, SR.
MA BROUDE	03513	5.10	825.00	4,207.50	PARTNER, JR.
J FURST III	04258	.20	575.00	115.00	ASSOCIATE, SR.
M RIELA	04158	7.40	550.00	4,070.00	ASSOCIATE, SR.
E RUIZ	04191	.90	525.00	472.50	ASSOCIATE, SR.
J W WEISS	03572	.10	575.00	57.50	ASSOCIATE, SR.
J M GORMAN	07851	19.00	425.00	8,075.00	ASSOCIATE, JR.
A J GOLDBERG	71125	19.10	395.00	7,544.50	ASSOC (BAR PDG)

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<b>TOTAL:</b>	<b>56.90</b>	<b>28,789.50</b>
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CLIENT: 042036

MATTER: 042036-0027

NAME: DELPHI

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	04/02/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	04/03/07	.60	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW AND APPROVE FILING OF CERTIFICATION OF SERVICE WITH RESPECT TO COMMITTEE PROFESSIONALS' FEE APPLICATIONS (0.1)
WEISS	04/05/07	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.2)
RUIZ	04/06/07	.10	CONFERENCE WITH L. SALCEDO REGARDING FEES
WEISS	04/06/07	4.00	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND REVISION OF LATHAM FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION (3.6)
EYDELMAN	04/06/07	.20	ASSIST IN PREPARATION OF THE BILL
SALCEDO	04/06/07	1.20	PREPARE SUMMARY CHART OF RECENTLY FILED FEE APPLICATIONS
SALCEDO	04/06/07	2.90	REVIEW MARCH TIME DESCRIPTIONS
WEISS	04/09/07	.60	BRIEFLY REVIEW AND AUTHORIZE ELECTRONIC SUBMISSION OF LATHAM FEE STATEMENT TO LCC (0.3); CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT AND RELATED COMMENTS AND REVISIONS (0.3)
SALCEDO	04/09/07	1.90	REVIEW MARCH TIME ENTRIES
WEISS	04/10/07	.60	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6)
WEISS	04/11/07	.50	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED TELEPHONE CONFERENCE AND CORRESPONDENCE WITH R. ROSENBERG AND L. SALCEDO TO CONFIRM RELATED BACKGROUND FACTS (0.5)
WEISS	04/13/07	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG AND L. SALCEDO (0.6)
SALCEDO	04/13/07	1.20	ASSIST WITH REVISING MARCH INVOICE
WEISS	04/15/07	.30	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	04/16/07	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	04/17/07	.20	ATTENTION TO CONNECTIONS AND POSSIBLE

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			DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2)
SALCEDO	04/17/07	2.10	ASSIST WITH PREPARING INVOICE
SALCEDO	04/17/07	.90	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	04/18/07	2.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW AND FINALIZE LATHAM'S NEXT FEE STATEMENT, INCLUDING RELATED CONFERENCES WITH L. SALCEDO (1.6)
SALCEDO	04/18/07	2.40	PREPARE AND REVISE MARCH INVOICE
WEISS	04/19/07	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.6)
SALCEDO	04/19/07	1.10	REVISE MARCH INVOICE
WEISS	04/20/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
ROSENBERG	04/23/07	.50	REVIEW DRAFT L&W STATEMENT FOR MARCH, AND REVISE (.5)
WEISS	04/23/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	04/24/07	.50	REVIEW COMMITTEE MEMBER AND PROFESSIONAL FEE STATEMENTS AND CONFERENCE WITH L. SALCEDO REGARDING SAME (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	04/25/07	.80	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.6); REVIEW DRAFT FEE STATEMENT OF BUCK TO PROTECT ANY CONFIDENTIAL AND STRATEGIC INFORMATION THEREIN (0.2);
ROSENBERG	04/26/07	.50	REVIEW LCC REPORT ON 4TH FEE APPS (.5)
WEISS	04/26/07	1.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7); REVIEW AND REDACT MESIROW FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED TELEPHONE CONFERENCE WITH B. PICKERING (0.6); REVIEW WARNER STEVENS' FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.3)
SEIDER	04/27/07	.30	EMAIL FROM FEE CONSULTANT
WEISS	04/27/07	.70	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW FEE STATEMENT OF STEVEN HALL (0.2); REVIEW AND APPROVE LETTER REGARDING FEE STATEMENT OF COMMITTEE PROFESSIONALS (0.1)
WEISS	04/30/07	.90	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); ARRANGED FOR SERVICE OF COMMITTEE PROFESSIONALS' NEXT ROUND OF FEE STATEMENTS,

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INCLUDING RELATED CONFERENCES WITH L.  
SALCEDO (0.3); REVIEW JEFFERIES' FEE STATEMENT  
TO ENSURE PROTECTION OF CONFIDENTIAL AND  
STRATEGIC INFORMATION (0.2); ATTENTION TO  
COMMITTEE MEMBER EXPENSE REQUEST AND  
RELATED ISSUES AND CORRESPONDENCE (0.1)

SALCEDO 04/30/07 .90 FILE AND SERVE MONTHLY FEE STATEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.00	925.00	925.00	PARTNER, SR.
M A SEIDER	01754	.30	850.00	255.00	PARTNER, SR.
E RUIZ	04191	.10	525.00	52.50	ASSOCIATE, SR.
J W WEISS	03572	16.40	575.00	9,430.00	ASSOCIATE, SR.
M I EYDELMAN	71121	.20	395.00	79.00	ASSOC (BAR PDG)
L A SALCEDO	17175	14.60	210.00	3,066.00	PARALEGAL
<b>TOTAL:</b>		<b>32.60</b>		<b>13,807.50</b>	

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CLIENT: 042036

MATTER: 042036-0028

NAME: DELPHI

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	04/02/07	.30	CORRESPONDENCE TO WARNER STEVENS REGARDING FEE APPLICATIONS BEING REVIEWED BY THEM AND SERVICE COPIES OF SAME (0.1); REVIEW AND ANALYSIS OF CHANIN FEE STATEMENT FOR FEBRUARY (0.2)
GORMAN	04/02/07	2.40	REVIEW AND ANALYZE FEE APPLICATIONS
GORMAN	04/03/07	.90	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	04/03/07	1.20	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	04/03/07	1.00	PREPARE SUMMARY OF FEE APPLICATIONS
WEISS	04/04/07	.50	BRIEFLY REVIEW AND FOLLOW-UP REGARDING PROFESSIONAL FEE APPLICATIONS RECEIVED IN THE CASE AND ANALYSIS OF SAME (0.5)
WEISS	04/04/07	.60	BRIEF REVIEW AND FOLLOW-UP REGARDING FEE APPLICATIONS AND STATEMENTS RECEIVED IN THE CASE AND ANALYSIS OF SAME (0.6)
GORMAN	04/04/07	2.30	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
GORMAN	04/05/07	4.20	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
GORMAN	04/06/07	4.60	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
GORMAN	04/09/07	3.90	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	04/09/07	1.10	ASSIST WITH REVIEW OF FEE APPLICATIONS
CHALEN	04/10/07	1.10	ASSIST WITH REVIEW OF FEE APPLICATIONS
GORMAN	04/11/07	5.20	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	04/11/07	1.70	ASSIST WITH REVIEW OF FEE APPLICATIONS
GORMAN	04/12/07	6.40	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SALCEDO	04/12/07	5.10	REVIEW RECENTLY FILED FEE APPLICATION
GORMAN	04/13/07	5.10	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	04/13/07	1.20	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	04/13/07	5.10	REVIEW AND SUMMARIZE FEE APPLICATIONS
GORMAN	04/17/07	.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	04/18/07	.30	UPDATE SUMMARY CHART OF FEE APPLICATIONS
WEISS	04/19/07	.50	BRIEFLY REVIEW AND ANALYZE FEE STATEMENTS RECEIVED FROM PROFESSIONALS IN THE CASE (0.5);
CHALEN	04/20/07	1.60	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	04/23/07	.20	BRIEFLY REVIEW VARIOUS FEE STATEMENTS RECEIVED IN THE CASE, AND ASSIGN SAME FOR MORE DETAILED ANALYSIS (0.2)
CHALEN	04/23/07	2.20	ASSIST WITH REVIEW OF FEE APPLICATIONS
GORMAN	04/24/07	8.10	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	04/24/07	3.30	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	04/25/07	.90	CONFERENCE WITH L. SALCEDO REGARDING

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			STATUS OF FEE APPLICATION ANALYSIS (0.2); ANALYSIS OF POTENTIAL EPCA EXPENSE REIMBURSEMENT ISSUE RAISED BY R. ROSENBERG AND M. BROUDE (0.3); REVIEW LCC'S REPORT REGARDING LATHAM'S LAST FEE APPLICATION (0.4)
GORMAN	04/25/07	5.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	04/25/07	4.60	ASSIST WITH REVIEW OF FEE APPLICATIONS
ROSENBERG	04/26/07	.70	REVIEW MEMO REGARDING PWC RETENTION (.2)
WEISS	04/26/07	.50	TELEPHONE CONFERENCES WITH M. BROUDE AND L. SALCEDO REGARDING LCC'S REPORT REGARDING LATHAM'S FOURTH INTERIM FEE APPLICATION AND RELATED ISSUES (0.4); REVIEW MEMORANDUM FROM WARNER STEVEN'S REGARDING RECENT PWC DISCLOSURE (0.1)
GORMAN	04/26/07	6.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (6.1); EDIT FEE APPLICATION ISSUES CHART (0.7)
CHALEN	04/26/07	1.60	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	04/26/07	.60	REVIEW REPORT REGARDING FOURTH FEE APPLICATION FROM FEE COMMITTEE
GORMAN	04/27/07	1.80	EDIT AND FINALIZE FEE APPLICATION ISSUES CHART (1.5); DISCUSS FEE APPLICATION ISSUES WITH L. SALCEDO (.3)
CHALEN	04/27/07	3.40	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	04/27/07	.70	ASSIST WITH REVIEW OF FEE APPLICATIONS AND PREPARE SUMMARY
WEISS	04/30/07	.70	REVIEW ANALYSIS OF PROFESSIONAL FEE REQUESTS THIS QUARTER, AND RELATED CONFERENCES WITH J. GORMAN AND L. SALCEDO (0.7)
GORMAN	04/30/07	1.10	REVISE FEE APPLICATION ISSUES CHART (0.6); MEET WITH J. WEISS TO DISCUSS ISSUES AND REVISIONS (0.5)
CHALEN	04/30/07	1.40	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	04/30/07	4.40	REVIEW SUMMARY OF FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.70	925.00	647.50	PARTNER, SR.
J W WEISS	03572	4.20	575.00	2,415.00	ASSOCIATE, SR.
J M GORMAN	07851	59.40	425.00	25,245.00	ASSOCIATE, JR.
S CHALEN	17183	24.40	195.00	4,758.00	PARALEGAL
L A SALCEDO	17175	17.20	210.00	3,612.00	PARALEGAL

<b>TOTAL:</b>	<b>105.90</b>	<b>36,677.50</b>
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0029

NAME: FINANCING

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

SEIDER	04/04/07	.30	EMAILS WITH LATHAM REGARDING COVENANTS IN CREDIT AGREEMENT
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**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

M A SEIDER	01754	.30	850.00	255.00	PARTNER, SR.
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**TOTAL:**

**.30**

**255.00**

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
04/24/07	TELECOPYING	TELECOPYING TELECOPYING P18095238548 042036-0000	M A SEIDER		115.00
		** TOTAL TELECOPYING			115
03/01/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
03/01/07	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		2.33
03/08/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		1.86
04/02/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
04/04/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		1.88
04/04/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.40
04/10/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		5.11
04/10/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		12.87
04/11/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		4.44
04/11/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.93
04/12/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
04/12/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		2.33
04/13/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
04/13/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.93
04/13/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		1.40
04/17/07	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		1.41
04/18/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		2.79
04/18/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		11.15
04/19/07	TELEPHONE	TELEPHONE 01776 LIGHTDALE, SARAH M	S M LIGHTDALE		.47
04/19/07	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.47
04/19/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		2.83
04/20/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		8.41
04/20/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.93
04/20/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		1.86
04/23/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.93
04/23/07	TELEPHONE	TELEPHONE 01788 LANGER, DAVID S	DS LANGER		3.23
04/24/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.94
		** TOTAL TELEPHONE			72.78
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL D. WARNER FORT WORTH TX 76102 924591076299 03/27/07	L A SALCEDO		7.84

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03/27/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS HONORABLE ROBERT D. DRAIN NEW YORK CITY NY 10004 924591076211 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITY NY 10004 924591076222 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARYANN BERETON MORRISTOWN NJ 07960 924591076244 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT J. STARK NEW YORK CITY NY 10036 924591076255 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS J. BRIAN McTIGUE WASHINGTON DC 20015 924591076266 03/27/07 877274826	L A SALCEDO	6.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Mark Schonfeld, Regional Dir NEW YORK NY 10281 924591076288 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS TOM A. JERMAN, RACHEL JANGER WASHINGTON DC 20006 924591076303 03/27/07 877274826	L A SALCEDO	6.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOSEPH T. MOLDOVAN ESQ. NEW YORK CITY NY 10022 924591076314 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITY NY 10017 924591076336 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARTIZA RAMOS NEW YORK CITY NY 10017 924591076358 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITY NY 10036 924591076369 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Internal Revenue Service NEW YORK CITY NY 10007 924591076370 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS F MAHER NEW YORK CITY NY 10017 924591076391 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITY NY 10022 924591076406 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO	7.05

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		ATTN: INSOLVENCY DEPARTMENT DETROITMI 48226 924591076417 03/27/07 877274826		
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A. HASSEL WASHINGTON DC 20006 924591076439 03/27/07 877274826	L A SALCEDO	6.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Robert B. Weiss Esq. / Frank L DETROITMI 48226 924591076461 03/27/07 877274826	L A SALCEDO	7.05
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S. EISENBERG NEW YORK CITYNY 10036 924591076472 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRUCE SIMON NEW YORK CITYNY 10036 924591076494 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 924591076509 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 924591076510 03/27/07 877274826	L A SALCEDO	7.05
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN/K. CRAFT TROY MI 48098 924591076520 03/27/07 877274826	L A SALCEDO	7.05
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN J. REISMAN NEW YORK NY 10178 924591076542 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005 924591076553 03/27/07 877274826	L A SALCEDO	6.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS RALPH L LANDY WASHINGTON DC 20005 924591076564 03/27/07 877274826	L A SALCEDO	6.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Attorney General Eliot Spitzer NEW YORK CITYNY 10271 924591076586 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS SANDRA A. RIEMER NEW YORK CITYNY 10103 924591076597 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 924591076601 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS P. BARTNER	L A SALCEDO	5.52

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03/27/07	FEDERAL EXPRESS	NEW YORK CITYNY 10022 924591076612 03/27/07 877274826 FEDERAL EXPRESS ROBERT W.DREMLUCK NEW YORK CITYNY 10020 924591076623 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID L. RESNICK NEW YORK CITYNY 10020 924591076634 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004 924591076656 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER B. SALOMAN NEW YORK CITYNY 10022 924591076667 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 924591076678 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITYNY 10036 924591076689 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN M. CIMALORE WILMINGTON DE 19890 924591076690 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 924591076704 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 924591076715 03/27/07 877274826	L A SALCEDO	5.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL W. ANDERSON SAN JOSE CA 95131 924591076233 03/27/07 878586525	L A SALCEDO	8.46
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 924591076277 03/27/07 878586525	L A SALCEDO	7.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS SHERYL BETANCE EL SEGUNDO CA 90245 924591076325 03/27/07 878586525	L A SALCEDO	8.46
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 924591076347 03/27/07 878586525	L A SALCEDO	7.44
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Conference Board Chairman DAYTON OH 45439	L A SALCEDO	7.05

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03/27/07	FEDERAL EXPRESS	924591076380 03/27/07 878586525 FEDERAL EXPRESS STEPHEN H. GROSS NEW YORK NY 10165 924591076428 03/27/07 878586525	L A SALCEDO	16.52
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 924591076440 03/27/07 878586525	L A SALCEDO	7.05
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 924591076450 03/27/07 878586525	L A SALCEDO	8.23
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE L. SCHIFF / TERRY ZALE BROOMFIELD CO 80021 924591076483 03/27/07 878586525	L A SALCEDO	8.23
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY BRAY LOS ANGELESCA 90017 924591076531 03/27/07 878586525	L A SALCEDO	8.46
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071 924591076575 03/27/07 878586525	L A SALCEDO	8.46
03/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 924591076645 03/27/07 878586525	L A SALCEDO	7.44
03/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS RACHEL R OBALDO FORT WORTH TX 76102 860563565875 03/29/07 878586525	L A SALCEDO	17.58
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS david m.sherbin/general counse TROY MI 48098 924591077251 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 924591077262 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/ CHICAGOIL 60606 924591077273 03/30/07 878586525	L A SALCEDO	7.44
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M.LEOHARD NEW YORK CITYNY 10004 924591077284 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH S.ZIMAN NEW YORK CITYNY 10017 924591077295 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD S. BERNSTEINEsq. NEW YORK CITYNY 10017 924591077300 03/30/07 878586525	L A SALCEDO	5.52

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03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN TREVEJO HADDONFIELDNJ 08033 924591077310 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRUCE SIMON NEW YORK CITYNY 10036 924591077321 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN/ TROY MI 48098 924591077332 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN J. REISMAN NEW YORK NY 10178 924591077343 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 924591077354 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS ELIOT SPITZER NEW YORK CITYNY 10271 924591077365 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID L RESNICK NEW YORK CITYNY 10020 924591077376 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A. HASSEL WASHINGTON DC 20006 924591077387 03/30/07 878586525	L A SALCEDO	6.44
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 924591077398 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 924591077402 03/30/07 878586525	L A SALCEDO	7.44
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS KAYALYNA.MARAFIOTI NEW YORK CITYNY 10036 924591077413 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN M. CIMALORE WILMINGTON DE 19890 924591077424 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS WARNER STEVENS LLP FORT WORTH TX 76102 924591077435 03/30/07 878586525	L A SALCEDO	7.84
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARK SCHONFELD NEW YORK NY 10281 924591077446 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL D. DOYLE ST. LOUISMO 63105 924591077457 03/30/07	L A SALCEDO	7.44

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03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS J.BRIAN MCTIGUE/CHITCHCOCK WASHINGTON DC 20015 924591077468 03/30/07	L A SALCEDO	6.44
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS ROBERT J. STARK NEW YORK CITYNY 10036 924591077479 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS MARYANN BERETON MORRISTOWN NJ 07960 924591077480 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 924591077490 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS PAUL W.ANDERSON SAN JOSE CA 95131 924591077505 03/30/07 878586525	L A SALCEDO	8.46
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS MARITZA RAMOS NEW YORK CITYNY 10017 924591077516 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 924591077527 03/30/07	L A SALCEDO	7.44
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017 924591077538 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS SHERYL BETANCE EL SEGUNDO CA 90245 924591077549 03/30/07	L A SALCEDO	8.46
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS PATRICK J. HEALY/ DANIEL R. FI NEW YORK CITYNY 10017 924591077550 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS JOSEPH T .MOLDOVAN NEW YORK CITYNY 10022 924591077560 03/30/07	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS TOM A.JERMAN RACHEL JANGER WASHINGTON DC 20006 924591077571 03/30/07 878586525	L A SALCEDO	6.44
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005 924591077582 03/30/07	L A SALCEDO	6.44
03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071 924591077593 03/30/07	L A SALCEDO	8.46

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03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS P. BARTNER NEW YORK CITYNY 10022 924591077608 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT W.DREMLUCK NEW YORK CITYNY 10020 924591077619 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH S.ZIMAN/ROBERT H. TRUS NEW YORK CITYNY 10017 924591077620 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS SANDRA A. RIEMER NEW YORK CITYNY 10103 924591077630 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL P.KESSLER NEW YORK CITYNY 10153 924591077641 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER B. SALOMON NEW YORK CITYNY 10022 924591077652 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPT MARIO VALERIO NEW YORK CITYNY 10007 924591077674 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS RALPH L.LANDY WASHINGTON DC 20005 924591077685 03/30/07 878586525	L A SALCEDO	6.44
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S EISENBERG NEW YORK CITYNY 10036 924591077696 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPARTMENT DETROITMI 48226 924591077700 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS CONFERENCE BOARD CHIRMAN DAYTON OH 45439 924591077711 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS F. MAHER NEW YORK CITYNY 10017 924591077722 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN H. GROSS NEW YORK NY 10165 924591077733 03/30/07 878586525	L A SALCEDO	16.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022 924591077744 03/30/07	L A SALCEDO	5.52

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03/30/07	FEDERAL EXPRESS	878586525 FEDERAL EXPRESS RICHARD LEE CHAMBERS III AUSTIN TX 78735 924591077755 03/30/07 878586525	L A SALCEDO	8.23
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 924591077766 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS FRANK L.GORMAN/ROBERT B. WEISS DETROITMI 48226 924591077777 03/30/07 878586525	L A SALCEDO	7.05
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE L. SCHIFF / TERRY ZALE BROOMFIELD CO 80021 924591077788 03/30/07 878586525	L A SALCEDO	8.23
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN , Esq. NEW YORK CITYNY 10017 924591077799 03/30/07 878586525	L A SALCEDO	5.52
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY A. BRAY /THOMAS R. KRE LOS ANGELESCA 90017 924591077803 03/30/07 878586525	L A SALCEDO	8.46
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 924591077814 03/30/07 878586525	L A SALCEDO	7.30
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M.LEONHARD NEW YORK CITYNY 10004 924591077825 03/30/07 878586525	L A SALCEDO	7.30
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/ CHICAGOIL 60606 924591077836 03/30/07 878586525	L A SALCEDO	13.38
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS HONORABLE ROBERT D. DRAIN NEW YORK CITYNY 10004 924591077847 03/30/07 878586525	L A SALCEDO	7.30
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN TREVEJO HADDONFIELDNJ 08033 924591077858 03/30/07 878586525	L A SALCEDO	7.30
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD S. BERNSTEIN. Esq. NEW YORK CITYNY 10017 924591077869 03/30/07 878586525	L A SALCEDO	7.30
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID M.SHERBIN TROY MI 48098 924591077880 03/30/07 878586525	L A SALCEDO	11.98
03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH S.ZIMAN/ NEW YORK CITYNY 10017 924591077891 03/30/07 878586525	L A SALCEDO	7.30

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03/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITY NY 10036 924591077663 03/30/07 878586525	L A SALCEDO	5.52
		** TOTAL FEDERAL EXPRESS		780.91
03/06/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/06/07	A SIRI	221.40
03/07/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/07/07	A SIRI	374.63
03/13/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/13/07	M I EYDELMAN	109.35
03/13/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/13/07	A J GOLDBERG	983.93
03/14/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/14/07	A J GOLDBERG	58.73
03/15/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/15/07	A J GOLDBERG	201.60
03/19/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/19/07	A MAUL	120.77
03/20/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/20/07	M I EYDELMAN	120.60
03/23/07	LEXIS NEXIS	LEXIS NEXIS Search-- 03/23/07	M I EYDELMAN	940.73
04/19/07	LEXIS NEXIS	LEXIS NEXIS Search-- 04/19/07	L A SALCEDO	705.44
		** TOTAL LEXIS NEXIS		3837.18
04/02/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/02/07	M RIELA	95.40
04/17/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/17/07	J M GORMAN	32.85
04/18/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/18/07	J M GORMAN	769.50
04/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/20/07	M RIELA	113.40
04/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/20/07	E RUIZ	1,642.95
04/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/20/07	J M GORMAN	58.50
04/22/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/22/07	E RUIZ	97.20
04/23/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/23/07	S M LIGHTDALE	1,019.88
04/24/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/24/07	S M LIGHTDALE	110.03
04/24/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/24/07	E RUIZ	749.66
04/24/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/24/07	J M GORMAN	234.00
04/25/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/25/07	S M LIGHTDALE	7.20
		** TOTAL WESTLAW (WEST PUBLISHIN		4,930.57
02/27/07	MEAL SERVICES	MEAL SERVICES	M RIELA	17.66
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02/28/07	MEAL SERVICES	MEAL SERVICES	E RUIZ		24.22
03/13/07	MEAL SERVICES	MEAL SERVICES	J FURST III		23.63
03/13/07	MEAL SERVICES	MEAL SERVICES	A J GOLDBERG		21.96
03/13/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		15.38
03/14/07	MEAL SERVICES	MEAL SERVICES	C L HINKLE		21.99
03/14/07	MEAL SERVICES	MEAL SERVICES	J FURST III		23.06
03/14/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		15.81
03/19/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		17.59
03/19/07	MEAL SERVICES	MEAL SERVICES	E RUIZ		30.79
03/20/07	MEAL SERVICES	MEAL SERVICES	J FURST III		23.63
03/20/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		15.11
03/20/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		29.73
03/21/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		15.38
03/21/07	MEAL SERVICES	MEAL SERVICES	J M GORMAN		14.76
03/21/07	MEAL SERVICES	MEAL SERVICES	J FURST III		24.41
03/21/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		12.98
03/22/07	MEAL SERVICES	MEAL SERVICES	J FURST III		23.58
03/22/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		13.32
03/23/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		27.60
03/26/07	MEAL SERVICES	MEAL SERVICES	J FURST III		25.33
03/27/07	MEAL SERVICES	MEAL SERVICES	J FURST III		25.18
03/27/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		15.82
03/29/07	MEAL SERVICES	MEAL SERVICES	J FURST III		25.78
03/29/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		17.04
04/03/07	MEAL SERVICES	MEAL SERVICES	J FURST III		24.08
04/04/07	MEAL SERVICES	MEAL SERVICES	J FURST III		25.78
04/05/07	MEAL SERVICES	MEAL SERVICES	J FURST III		25.02
		** TOTAL MEAL SERVICES			596.62
01/05/07	TELEPHONE	TELEPHONE TELEPHONE CALLS	J E BRANDT	JAMES E BRANDT	10.17
		** TOTAL TELEPHONE			10.17
04/18/07	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER H. BAER ON 04/05/2007	H P BAER, JR	PACER SERVICE CENTER	1,415.52
04/18/07	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER H. BAER ON 04/05/07	H P BAER, JR	PACER SERVICE CENTER	7.92
04/18/07	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER L. SALCEDO ON 04/05/2007	L A SALCEDO	PACER SERVICE CENTER	781.20
		** TOTAL DOCUMENT COPIES			2,204.64
04/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 04/05/2007	L A SALCEDO	DERAVENTURES, INC.	3,026.25
04/16/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - RAPID AND RELIABLE ATTORNEY SERVICE, INC. 12/20/06	J L BENGELS	RAPID AND RELIABLE ATTORNEY SERVICE, INC.	232.30
04/16/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - RAPID AND RELIABLE ATTORNEY SERVICE, INC. 12/20/06	J L BENGELS	RAPID AND RELIABLE ATTORNEY SERVICE, INC.	105.00
		** TOTAL OUTSIDE SERVICES (NON-A			3,363.55
04/09/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/4/07	E RUIZ	LATHAM & WATKINS PETTY CASH	35.00
04/20/07	MEALS - LOCAL	MEALS - LOCAL LUNCH - OMNIBUS HEARING AT	R J ROSENBERG	ROBERT J ROSENBERG	67.17

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04/23/07	MEALS - LOCAL	COURT MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 4/20/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	35.00
04/23/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 3/12/07	M A SEIDER	BERKELEY CATERERS, INC.	822.98
04/23/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 3/19/07	M A SEIDER	BERKELEY CATERERS, INC.	1,325.91
04/30/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/2/07	D A GORDON	LATHAM & WATKINS PETTY CASH	28.45
04/30/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 04/30/07	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
		** TOTAL MEALS - LOCAL			2,334.51
03/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 3/12/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	99.96
03/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 3/13/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.10
03/14/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 3/14/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
03/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. M. SEIDER 3/15/07	M A SEIDER	VITAL TRANSPORTATION INC.	91.29
03/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 3/15/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	126.99
03/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. FURST 3/26/07	J FURST III	VITAL TRANSPORTATION INC.	84.66
03/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. FURST 3/27/07	J FURST III	VITAL TRANSPORTATION INC.	84.66
03/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 3/27/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
03/29/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 3/29/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
03/29/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. FURST 3/29/07	J FURST III	VITAL TRANSPORTATION INC.	84.66
03/31/07	GROUND	GROUND	M A SEIDER	ODYSSEY	109.65
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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 3/31/07 GROUND		TRANSPORTATION GROUP THE COMPANY CAR	
04/01/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. M. SEIDER4/1/07 GROUND	M A SEIDER	VITAL TRANSPORTATION INC.	89.00
04/09/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASHON 4/4/07 GROUND	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/18/07 GROUND	M A SEIDER	VITAL TRANSPORTATION INC.	138.21
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/21/07 GROUND	L A SALCEDO	VITAL TRANSPORTATION INC.	95.37
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/22/07 GROUND	J FURST III	VITAL TRANSPORTATION INC.	84.66
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/19/07 GROUND	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/21/07 GROUND	J FURST III	VITAL TRANSPORTATION INC.	88.54
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/20/07 GROUND	L A SALCEDO	VITAL TRANSPORTATION INC.	99.86
04/13/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH J. GORMAN 4/13/07 GROUND	J M GORMAN	LATHAM & WATKINS PETTY CASH	15.00
04/20/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/19/07 GROUND	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
04/23/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 04/03/07 GROUND	J FURST III	VITAL TRANSPORTATION INC.	84.66
04/23/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 04/05/07 GROUND	J FURST III	VITAL TRANSPORTATION INC.	84.66
04/23/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 04/01/07 GROUND	M A SEIDER	VITAL TRANSPORTATION INC.	34.68
04/24/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - LATHAM &	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	14.00

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		WATKINS PETTY CASH ON 4/20/07			
04/24/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/23/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
04/24/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/22/07	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
04/25/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/20/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
04/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/25/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
04/30/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 04/27/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	20.00
		** TOTAL GROUND TRANSPORTATION -			2049.05
04/03/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604030757457	L A SALCEDO		47.94
04/04/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604060766211	L A SALCEDO		165.41
04/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604070771325	L A SALCEDO		82.62
04/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604070771579	L A SALCEDO		67.15
04/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604070771737	L A SALCEDO		1.19
04/09/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604100774675	M RIELA		11.22
04/09/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604100776005	L A SALCEDO		9.86
04/12/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604130789409	L A SALCEDO		.17
04/12/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604130786829	L A SALCEDO		.17
04/13/07	PHOTOCOPYING	PHOTOCOPYING 03975 CT0604140793763	H P BAER, JR		77.52
04/17/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604180702873	L A SALCEDO		.17
04/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604190705531	L A SALCEDO		1.70
04/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604190705571	L A SALCEDO		45.39
04/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604190705695	L A SALCEDO		73.61
04/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604190705731	L A SALCEDO		.68
04/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604190707119	L A SALCEDO		.17
04/23/07	PHOTOCOPYING	PHOTOCOPYING 04258 CT0604240720893	J FURST III		.17
04/23/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604240721247	L A SALCEDO		64.09
04/24/07	PHOTOCOPYING	PHOTOCOPYING 71121 CT0604250730263	M I EYDELMAN		.68
04/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605010746179	L A SALCEDO		3.40
04/30/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0605010745271	J M GORMAN		.17

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04/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605010745647	L A SALCEDO	151.30
		** TOTAL PHOTOCOPYING		804.78
04/13/07	BINDING	BINDING - 04/13/2007	H P BAER, JR	8.00
04/18/07	BINDING	BINDING - 04/18/2007	L A SALCEDO	8.00
		** TOTAL BINDING		16
04/06/07	MESSENGER/COURIER	MESSENGER/COURIER==== ==== DELUXE INVOICE # 042822 TO JOHN WEISS 320 EAST 57TH ST NY	L A SALCEDO	10.45
		** TOTAL MESSENGER/COURIER		10.45
02/28/07	POSTAGE	POSTAGE	L A SALCEDO	21.00
02/28/07	POSTAGE	POSTAGE	L A SALCEDO	5.15
02/28/07	POSTAGE	POSTAGE	L A SALCEDO	4.80
		** TOTAL POSTAGE		30.95
02/02/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 813175165	M I EYDELMAN	36.85
		** TOTAL OTHER DATABASE RESEARCH		36.85

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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

April 30, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 70607595  
File No. 042036-0000

### REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
April 30, 2007	70607595	\$375,895.21
<b>Balance Due</b>		<b><u>\$375,895.21</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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